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ESTIMATES

of

Ordinary Expenditure and Capital Disbursements

of the

Province of Ontario

for the

Fiscal Year Ending March 31st, 1962

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO

ONTARIO

TORONTO
PRINTED AND PUBLISHED BY FRANK FOGG, QUEEN'S PRINTER
1960-61

JUN 6 1968
Government Publications

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SESSIONAL PAPER No. 2, 1961

ONTARIO

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ESTIMATES

Summary

OF

Amounts to be Voted

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year Ending

MARCH 31st, 1962

No. of Dept.	Departments	Vote No.	Page No.	To Be Voted	Statutory
				$	$
I	Agriculture	101-121	7-14	17,138,000	12,000
II	Attorney-General	201-220	15-20	22,383,000	287,000
III	Commerce and Development	301-309	21-24	15,078,000	12,000
IV	Economics	401	25	453,000	
V	Education	501-516	27-40	248,368,000	17,683,000
VI	Energy Resources	601-603	41-42	610,000	1,512,000
VII	Health	701-714	43-54	136,275,000	22,000
VIII	Highways	801-803	55-57	267,916,000	24,000
IX	Insurance	901	59	449,000	
X	Labour	1001-1012	61-64	14,563,000	12,000
XI	Lands and Forests	1101-1111	65-69	25,088,000	12,000
XII	Lieutenant-Governor	1201	71	21,000	
XIII	Mines	1301-1307	73-76	3,423,000	13,000
XIV	Municipal Affairs	1401-1405	77-79	91,538,000	412,000
XV	Prime Minister	1501-1502	81	162,000	16,000
XVI	Provincial Auditor	1601	83	448,000	22,000
XVII	Provincial Secretary and Citizenship	1701-1707	85-87	3,567,500	22,500
XVIII	Public Welfare	1801-1808	89-93	63,387,000	82,000
XIX	Public Works	1901-1908	95-97	55,347,000	12,000
XX	Reform Institutions	2001-2003	99-103	17,941,000	12,000
XXI	Transport	2101-2104	105-107	5,163,000	3,012,000
XXII	Travel and Publicity	2201-2208	109-111	2,094,000	12,000
XXIII	Treasury	2301-2307	113-116	5,671,000	114,262,000
				997,083,500	137,453,500

SUMMARY

To be Voted	$ 997,083,500
Statutory	137,453,500
Total	$1,134,537,000

ESTIMATES

OF

Ordinary Expenditure and Capital Disbursements

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year Ending

MARCH 31st, 1962

No. of Dept.	Departments	Ordinary	Capital
		$	$
I	Agriculture	16,700,000	450,000
II	Attorney-General	22,670,000	
III	Commerce and Development	4,828,000	10,262,000
IV	Economics	453,000	
V	Education	263,051,000	3,000,000
VI	Energy Resources	622,000	1,500,000
VII	Health	136,297,000	
VIII	Highways	77,500,000	190,440,000
IX	Insurance	449,000	
X	Labour	3,575,000	11,000,000
XI	Lands and Forests	24,900,000	200,000
XII	Lieutenant-Governor	21,000	
XIII	Mines	1,886,000	1,550,000
XIV	Municipal Affairs	54,818,000	37,132,000
XV	Prime Minister	178,000	
XVI	Provincial Auditor	470,000	
XVII	Provincial Secretary and Citizenship	3,590,000	
XVIII	Public Welfare	50,997,000	12,472,000
XIX	Public Works	11,384,000	43,975,000
XX	Reform Institutions	17,953,000	
XXI	Transport	5,175,000	3,000,000
XXII	Travel and Publicity	2,106,000	
XXIII	Treasury	110,519,000	9,414,000
		810,142,000	324,395,000

SUMMARY

Ordinary	$ 810,142,000
Capital	324,395,000
Total	$1,134,537,000

I. — DEPARTMENT OF AGRICULTURE

SUMMARY

No. of Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	$	$	$
101	Main Office	497,500	12,000	509,500
102	Agricultural and Horticultural Societies Branch	880,000		880,000
103	Dairy Branch	530,500		530,500
104	Extension Branch	2,551,000		2,551,000
105	Farm Economics and Statistics Branch	289,400		289,400
106	Field Crops Branch	226,300		226,300
107	Information Branch	247,400		247,400
108	Live Stock Branch	1,348,500		1,348,500
109	Markets Branch	562,000		562,000
110	Marketing Development Branch	125,000		125,000
111	Demonstration Farm, New Liskeard	58,700		58,700
112	Strathclair Farm, Sault Ste. Marie	23,400		23,400
113	Horticultural Experiment Station, Vineland	423,900		423,900
114	Kemptville Agricultural School	504,800		504,800
115	Ontario Agricultural College, Guelph	5,411,000		5,411,000
116	Macdonald Institute, Guelph	375,600		375,600
117	Ontario Veterinary College, Guelph	1,997,700		1,997,700
118	Western Ontario Agricultural School and Experimental Farm, Ridgetown	409,800		409,800
119	Ontario Junior Farmer Loan Branch	116,500		116,500
120	Ontario Telephone Service Commission	109,000		109,000
		16,688,000	12,000	16,700,000
	Capital Disbursements			
121	Main Office	450,000		450,000
	Grand Total	17,138,000	12,000	17,150,000

I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	Service		Amount
		ORDINARY EXPENDITURE		
101		**Main Office**		$
	1	Salaries		175,950
	2	Travelling expenses		9,000
	3	Maintenance		6,000
	4	Expenses in connection with agricultural work; preparation, printing and distributing reports, bulletins and circulars; special investigations into agricultural conditions or the production of crops; advertising and publicity, including special educational campaigns; agricultural instruction, agricultural education including scholarships, bursaries, prizes or awards; expenses in connection with outbreaks of diseases; expenses in connection with prizes, trophies, etc., travelling expenses, equipment, supplies and contingencies not otherwise provided for; to pay such other expenses for the encouragement of agriculture as may be directed by the Minister of Agriculture		75,000
	5	Inspection of Apiaries; services, travelling and other expenses		26,500
	6	Removal expenses of officials in the Public Service		10,000
	7	Grants		97,050
		Advanced Registry Board for Beef Cattle	$ 5,000	
		Canadian Council on 4H Clubs	3,300	
		Canadian Hunter and Light Horse Improvement Society	500	
		Central Ontario Cheesemakers' Association	200	
		Dairymen's Association of Western Ontario	200	
		Entomological Society of Ontario	300	
		International Plowing Match	1,500	
		Junior Farmers' Association of Ontario	3,500	
		Ontario Association of Agricultural Societies	350	
		Ontario Beef Cattle Improvement Association	500	
		Ontario Beef Cattle Producers' Association	2,000	
		Ontario Beef Pasture Improvement Committee	5,000	
		Ontario Cattle Breeders' Association	500	
		Ontario Farm Radio Forum	5,000	
		Ontario Food Council	2,000	
		Ontario Horticultural Association	325	
		Ontario Plowmen's Association	325	
		Ontario Sheep Breeders' Association	500	
		Ontario Soil and Crop Improvement Association	3,500	
		Ontario Swine Breeders' Association	500	
		Ontario Turkey Association	500	
		Ottawa Winter Fair	15,000	
		Poultry Industry Committee	3,000	
		Prince of Wales Prize	250	
		Royal Winter Fair	40,000	
		Rural Leadership Forum Council	2,000	
		South Western Ontario Live Stock Producers' Association	300	
		Walkerton Agricultural Society Christmas Fair	1,000	
	8	Workmen's Compensation Board—awards and costs		8,000
	9	Unemployment insurance stamps		6,000
	10	Automobile Insurance		20,000
	11	Exhibits—salaries and expenses in connection with departmental exhibits		39,000
		Salaries	$ 23,600	
		Expenses	15,400	

I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	Service	Amount
101		**Main Office**—Continued	$
	12	Farm Labour Service—salaries, travelling and office expenses; expenses in connection with recruiting, transporting and placing workers on farms; advertising; publicity; rentals for necessary offices; services and expenses of supervising staff and such other expenses as may be directed by the Minister of Agriculture....	25,000
		Salaries.....$ 3,000	
		Expenses..... 22,000	
			497,500
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office.....	509,500
102		**Agricultural and Horticultural Societies Branch**	
	1	Salaries.....	40,900
	2	Travelling expenses.....	6,300
	3	Maintenance.....	15,000
	4	Judges' services, travelling and other expenses.....	16,000
	5	Agricultural and Horticultural meetings at the direction of the Department; investigations and unforeseen expenditures.....	6,500
	6	Field crop competitions, grants and miscellaneous expenses, including transportation and other expenses of exhibits at exhibitions..	21,000
	7	Grants to Agricultural Societies.....	444,800
		Grants under section 24, subsection 1, The Agricultural Societies Act.....$ 210,000	
		Grants under section 24, subsections 2 and 3, The Agricultural Societies Act..... 12,000	
		Special grants under section 25, The Agricultural Societies Act..... 7,500	
		Grants for Commercial Production Features..... 13,500	
		Special grants to 100-year-old Agricultural Societies.. 12,000	
		Grants to Agricultural Societies and other Exhibition Associations for Capital Improvement..... 189,800	
	8	Grants under The Horticultural Societies Act.....	45,000
	9	Plowing Matches; to encourage local plowing matches, as may be approved by the Lieutenant-Governor in Council.....	9,500
	10	Grants under The Community Centres Act.....	275,000
		Total for Agricultural and Horticultural Societies Branch....	880,000
103		**Dairy Branch**	
	1	Salaries.....	100,100
	2	Travelling expenses.....	15,900
	3	Maintenance.....	3,800
	4	Dairy Instruction, Inspection.....	407,500
		Instructors' and inspectors' salaries and expenses, travelling expenses, purchase of dairy equipment, stationery and supplies; experimental work; administration, inspection and enforcement of The Milk Industry Act, The Oleomargarine Act, The Edible Oil Products Act; to pay such grants and expenses for the encouragement of the industry as may be approved by the Lieutenant-Governor in Council.....$140,100	
		Salaries..... 267,400	

I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	Service	Amount
103		**Dairy Branch**—Continued	$
	5	Allowances to Members of the Milk Industry Board	3,200
		Total for Dairy Branch	530,500
104		**Extension Branch**	
	1	Salaries	111,000
	2	Travelling expenses	11,000
	3	Maintenance	5,500
	4	Promotion of Junior Farmer Work	120,000
	5	Northern Ontario: Services and expenses in connection with agricultural work; clearing, breaking of land; farm settlement; grants to Community Centres in unorganized areas; grants and such other expenses necessary for the development of agriculture in Northern Ontario as may be directed by the Minister of Agriculture	212,000
	6	Grants and expenses in connection with Soil Improvement and Land Use Projects	50,000
		Agricultural Representative Service Fruit and Vegetable Extension Service Agricultural Engineering Extension Service Tobacco Extension Service	
	7	Services, expenses and equipment of County and District offices, to pay such expenses for the encouragement of agriculture as may be directed by the Minister of Agriculture Salaries $1,118,000 Expenses 448,000	1,566,000
	8	Grants, services and expenses in connection with the Provincial and County Farm Safety Program	40,000
		Home Economics Service	
	9	Salaries	310,000
	10	Travelling expenses	7,000
	11	Maintenance	3,500
	12	Travelling expenses, equipment, grants, supplies and other expenses in connection with Women's Institutes, Junior Institutes, Home-making Clubs and the Home Economics Programme, which includes one-week courses, one-month and three-months courses, training schools for local leaders, Summary and Achievement Days, exhibits, conferences, conventions; Women's Institute and Agricultural Meetings; and to pay such expenses for the encouragement of the work in this Branch as may be directed by the Minister of Agriculture	115,000
		Total for Extension Branch	2,551,000

I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	Service	Amount
105		**Farm Economics and Statistics Branch**	$
	1	Salaries	216,200
	2	Travelling expenses	29,000
	3	Maintenance and printing	29,000
	4	Travelling and other expenses, and to pay such expenses for the encouragement of the work in this Branch as may be directed by the Minister of Agriculture	15,200
		Total for Farm Economics and Statistics Branch	289,400
106		**Field Crops Branch**	
	1	Salaries	80,300
	2	Travelling expenses	5,000
	3	Maintenance	3,000
	4	Administration of The Weed Control Act, The Seed Potatoes Act, improvement work, travelling expenses, printing, advertising and other educational work, purchase of seed and equipment, prizes, trophies and awards, and such other work as may be directed by the Minister of Agriculture	78,000
	5	Subventions: Freight on agricultural lime	35,000
	6	Grants: County Soil and Crop Improvement Associations and District Seed Growers' Associations	25,000
		Total for Field Crops Branch	226,300
107		**Information Branch**	
	1	Salaries	69,600
	2	Travelling expenses	6,400
	3	Maintenance	6,400
	4	Expenses in connection with the preparation and distribution of information, including the printing of reports and publications; the production of news releases, articles and radio and television programs; the promotion of agricultural products and practices; advertising; and other information services as may be directed by the Minister of Agriculture	165,000
		Total for Information Branch	247,400
108		**Live Stock Branch**	
	1	Salaries	384,400
	2	Travelling expenses	69,300
	3	Maintenance	7,000
	4	Educational and demonstration work in any branch of live stock, judges, lecturers, valuators and other assistants, expenses and equipment, live stock exhibits and transportation charges, travelling expenses, fieldmen; purchase, maintenance and distribution of live stock; to pay such grants for the encouragement of livestock as may be approved by the Lieutenant-Governor in Council	175,000
	5	Travelling and other expenses in connection with the administration of The Stallions Act and the payment of premiums for Pure Bred Stallions	9,800

I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	Service	Amount
108		**Live Stock Branch**—Continued	$
	6	Northern Ontario: District veterinary services and assistance on live stock shipped to Northern Ontario	40,000
	7	Expenses re The Warble Fly Control Act and Regulations thereunder	78,000
	8	Expenses re Brucellosis Control	520,000
	9	Veterinary Services: Community Sales	65,000
		Total for Live Stock Branch	1,348,500
109		**Markets Branch** Farm Products Marketing Board and Co-operative Loans Board	
	1	Salaries	476,000
	2	Travelling expenses	6,000
	3	Maintenance	10,000
	4	Administration and enforcement of The Plant Diseases Act; studies of the various pests and outbreaks of disease; nursery inspection and variety certification, apple maggot survey in agreement with Federal Department of Agriculture. Administration and enforcement of The Farm Products Grades and Sales Act; research expenses in connection with marketing of fruits and vegetables; acreage and crop surveys; growing, handling, advertising and exhibiting of farm products; and to pay for such expenses and equipment for encouragement in the production, grading and marketing of farm products as may be directed by the Minister of Agriculture	70,000
		Total for Markets Branch	562,000
110		**Marketing Development Branch**	
	1	Salaries	16,000
	2	Travelling expenses	2,000
	3	Educational, extension, marketing and research work in any branch of the Dairy Industry; to provide for grants, expenses, services, and such other payments for the encouragement of the Dairy Industry as may be approved by the Lieutenant-Governor in Council	30,000
	4	Research, services and expenses in connection with promoting organization among farmers to the end that they may regulate and improve marketing methods and conditions, as prescribed by The Farm Products Marketing Act. Including also, such other temporary help or expenses necessary, or additional travelling expenses involved in promoting the marketing scheme as may be directed by the Minister of Agriculture	77,000
		Total for Marketing Development Branch	125,000
111		**Demonstration Farm, New Liskeard**	
	1	Salaries	24,700
	2	Maintenance, wages, seed, feed, fertilizer, purchase and shipping of live stock, equipment and miscellaneous expenses	34,000
		Total for Demonstration Farm	58,700

I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	Service	Amount
112		**Strathclair Farm, Sault Ste. Marie**	$
	1	Salaries	11,400
	2	Maintenance, wages, seed, feed, fertilizer, purchase and shipping of live stock, equipment and miscellaneous expenses	12,000
		Total for Strathclair Farm	23,400
113		**Horticultural Experiment Station, Vineland**	
	1	Salaries	239,400
	2	Travelling and other expenses in connection with maintenance of Horticultural Experiment Station, rent of additional land, purchase and maintenance of equipment, trucks, tractors and farm machinery; spray service and extension activities	73,000
		Horticultural Products Laboratory	
	3	Salaries	70,500
	4	Maintenance and travelling expenses	15,000
		Sub-Station, Simcoe	
	5	Salaries	11,000
	6	Expenses	15,000
		Total for Horticultural Experiment Station	423,900
114		**Kemptville Agricultural School**	
	1	Salaries	330,800
	2	Expenses	174,000
		Total for Kemptville Agricultural School	504,800
115		**Ontario Agricultural College, Guelph**	
	1	Salaries	4,001,400
	2	Expenses	1,409,600
		Total for Ontario Agricultural College	5,411,000
116		**Macdonald Institute, Guelph**	
	1	Salaries	300,000
	2	Expenses	75,600
		Total for Macdonald Institute	375,600

I. — DEPARTMENT OF AGRICULTURE—Concluded

No. of Vote	No. of Item	Service	Amount
117		**Ontario Veterinary College, Guelph**	$
	1	Salaries	1,305,900
	2	Expenses	441,900
	3	Kemptville Unit—Salaries and expenses	69,300
	4	Ridgetown Unit—Salaries and expenses	41,000
	5	New Liskeard Unit—Salaries and expenses	22,000
	6	Brighton Unit—Salaries and expenses	22,000
	7	O.V.C. share of campus costs, power, fuel, light, laundry, etc.	95,600
		Total for Ontario Veterinary College	1,997,700
118		**Western Ontario Agricultural School and Experimental Farm, Ridgetown**	
	1	Salaries	219,800
	2	Purchase of stock and equipment, wages, seed, fertilizer, fuel, light, supplies, travelling expenses, educational work, contingencies	190,000
		Total for Western Ontario Agricultural School and Experimental Farm	409,800
119		**Ontario Junior Farmer Loan Branch**	
		(The Junior Farmer Establishment Act)	
	1	Salaries	103,500
	2	Travelling expenses	7,000
	3	Maintenance	5,000
	4	Fees and other expenses	1,000
		Total for Ontario Junior Farmer Loan Branch	116,500
120		**Ontario Telephone Service Commission**	
	1	Salaries	80,200
	2	Travelling expenses	22,000
	3	Maintenance	6,800
		Total for Ontario Telephone Service Commission	109,000
		Total Ordinary Expenditure	16,700,000

No. of Vote	No. of Item	Service	Amount
		CAPITAL DISBURSEMENTS	
121		**Main Office**	$
	1	Loans in accordance with The Co-operative Loans Act	450,000
		Total Capital Disbursements	450,000

II. — DEPARTMENT OF ATTORNEY-GENERAL

SUMMARY

No. of Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	$	$	$
201	Main Office	460,000	12,000	472,000
202	Legislative Counsel and Registrar of Regulations	201,000		201,000
203	Traffic Safety Program	40,000		40,000
204	Judges' Staff—Supreme Court of Ontario	80,000	31,000	111,000
205	Master—Supreme Court of Ontario	109,000		109,000
206	Registrar—Supreme Court of Ontario	184,000		184,000
207	Supreme Court Reporters	186,000		186,000
208	Master of Titles	246,000		246,000
209	Director of Titles	45,000		45,000
210	Laboratory	271,000		271,000
211	Probation Services	1,222,000		1,222,000
212	Fire Marshal	593,000		593,000
213	Ontario Securities Commission	267,000		267,000
214	Inspector of Legal Offices	3,112,000	243,000	3,355,000
215	Criminal Justice Accounts	1,223,000	1,000	1,224,000
216	Ontario Provincial Police	13,010,000		13,010,000
217	Official Guardian	300,000		300,000
218	Public Trustee	765,000		765,000
219	Accountant—Supreme Court of Ontario	48,000		48,000
220	Co-ordinator of Justice Administration	21,000		21,000
	Grand Total	22,383,000	287,000	22,670,000

II. — DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	Service	Amount
		ORDINARY EXPENDITURE	
201		**Main Office**	$
	1	Salaries	300,000
	2	Travelling expenses	8,000
	3	Maintenance	25,000
	4	Crown Counsel Prosecutions	28,000
	5	General Litigation and Legal Services	5,000
	6	Commissions and Sundry Investigations	5,000
	7	Law Revision and other Committees Expenses	14,000
	8	Workmen's Compensation Board—awards and costs	1,000
	9	Grant to, and expenses of, Conferences on Improving Laws	4,000
	10	Grants to County Law Libraries	9,000
	11	Law Library—Books, reports, etc.	2,000
	12	Compassionate allowances to the widow of the late Constable N. F. Maker and to pay certain ex-officials, not entitled to a superannuation allowance, as authorized by the Attorney-General	9,000
	13	Royal Commissions	5,000
	14	Grant—Payment to City of Niagara Falls, Ontario, under agreement dated Nov. 1, 1958, to police Rainbow Bridge area	25,000
	15	Municipal Police Education	20,000
			460,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3	12,000
		Total for Main Office	472,000
202		**Legislative Counsel and Registrar of Regulations**	
	1	Salaries	72,000
	2	Maintenance	129,000
		Total for Legislative Counsel and Registrar of Regulations	201,000
203		**Traffic Safety Program**	
	1	Administrative expenses	40,000
		Salaries $ 12,000	
		Travelling expenses 2,000	
		Furtherance of local safety councils 10,000	
		Newspaper advertising 10,000	
		Stationery, printing and maintenance 6,000	
		Total for Traffic Safety Program	40,000

II. — DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	Service	Amount
204		**Judges' Staff—Supreme Court of Ontario**	$
	1	Salaries	72,500
	2	Maintenance	5,000
	3	Grant to Judges' Library	2,500
			80,000
	S	Allowances to Judges under R.S.O. 1960, Chap. 128	31,000
		Total for Judges' Staff—Supreme Court of Ontario	111,000
205		**Master—Supreme Court of Ontario**	
	1	Salaries	102,000
	2	Maintenance	7,000
		Total for Master—Supreme Court of Ontario	109,000
206		**Registrar—Supreme Court of Ontario**	
	1	Salaries	167,000
	2	Maintenance	17,000
		Total for Registrar—Supreme Court of Ontario	184,000
207		**Supreme Court Reporters**	
	1	Salaries	146,000
	2	Travelling expenses	30,000
	3	Maintenance	10,000
		Total for Supreme Court Reporters	186,000
208		**Master of Titles**	
	1	Salaries	226,000
	2	Maintenance	20,000
		Total for Master of Titles	246,000

II. — DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	Service	Amount
209		**Director of Titles**	$
	1	Salaries	36,000
	2	Maintenance	9,000
		Total for Director of Titles	45,000
210		**Laboratory**	
	1	Salaries	211,000
	2	Maintenance	60,000
		Total for Laboratory	271,000
211		**Probation Services**	
	1	Salaries	1,091,000
	2	Travelling expenses	81,000
	3	Maintenance	44,000
	4	Convention expenses—Probation Officers	3,000
	5	Grant—Ontario Universities—Correctional Work	3,000
		Total for Probation Services	1,222,000
212		**Fire Marshal**	
	1	Salaries	369,000
	2	Travelling expenses	64,000
	3	Maintenance	160,000
		Total for Fire Marshal	593,000
213		**Ontario Securities Commission**	
	1	Salaries	242,000
	2	Travelling expenses	5,000
	3	Maintenance	14,000
	4	Investigations and miscellaneous services	6,000
		Total for Ontario Securities Commission	267,000
214		**Inspector of Legal Offices**	
		Inspector's Office	
	1	Salaries	89,000
	2	Travelling expenses	18,000
	3	Maintenance	8,000
	4	Fidelity Bonds	3,000

II. — DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	Service	Amount
214		**Inspector of Legal Offices**—Continued	$
	5	Salaries—Crown Attorneys	710,000
	6	Salaries—Local Masters of Titles and Registrars of Deeds	356,000
	7	Salaries—Sheriffs, etc	1,830,000
	8	Maintenance—County and District Offices	85,000
	9	County Judges—travelling expenses attending Division Courts	13,000
			3,112,000
	S	Monthly Allowances to Judges—R.S.O. 1960, Chap. 77	106,000
	S	Annual Allowances to Judges, Surrogate Fees—R.S.O. 1960, Chap. 77	130,000
	S	Crown contributions re Judges' Plans—R.S.O. 1960, Chap. 348, Sec. 94	5,000
	S	Supplementing Income of Registrars of Deeds—R.S.O. 1960, Chap. 348, Sec. 110	2,000
		Total for Inspector of Legal Offices	3,355,000
215		**Criminal Justice Accounts**	
		Audit Office:	
	1	Salaries	20,000
	2	Maintenance	2,000
	3	Administration of Justice—Counties and Cities	50,000
	4	Administration of Justice—Districts	350,000
	5	Salaries—District Treasurers and Court Reporters	62,000
		Magistrates and Juvenile Courts:	
	6	Salaries	595,000
	7	Travelling expenses and contingencies	75,000
	8	Reimbursement of salaries of Judges and Court officials; maintenance of offices—Judicial Districts	50,000
	9	Expenses, warrants and summonses, re Deserted Wives and Children	4,000
	10	Salary—Supervising Coroner	1,000
	11	Grant to Legal Aid Fund, Law Society of Upper Canada	5,000
	12	Special services—R.S.O. 1960, Chap. 5, Sec. 10	4,000
	13	Police College—Research expenditures	5,000
			1,223,000
	S	Allowances to Magistrates, 8 George VI, 1944, Chap. 58, Sec. 13	1,000
		Total for Criminal Justice Accounts	1,224,000

II. — DEPARTMENT OF ATTORNEY-GENERAL—Concluded

No. of Vote	No. of Item	Service	Amount
216		**Ontario Provincial Police**	$
	1	Salaries	9,620,000
	2	Travelling expenses	1,725,000
	3	Maintenance	1,425,000
	4	Ontario Police College	40,000
	5	Radio Communicating System	200,000
		Total for Ontario Provincial Police	13,010,000
217		**Official Guardian**	
	1	Salaries	141,000
	2	Maintenance	25,000
			166,000
		Matrimonial Causes Section	
	3	Salaries	47,000
	4	Maintenance	10,000
	5	Services of Agents	7,000
	6	Special Services—Children's Aid Societies	70,000
		Total for Official Guardian	300,000
218		**Public Trustee**	
	1	Salaries	585,000
	2	Maintenance	180,000
		Total for Public Trustee	765,000
219		**Accountant—Supreme Court of Ontario**	
	1	Salaries	33,000
	2	Maintenance	15,000
		Total for Accountant, Supreme Court of Ontario	48,000
220		**Co-ordinator of Justice Administration**	
	1	Salaries	16,000
	2	Maintenance	5,000
		Total for Co-ordinator of Justice Administration	21,000
		Total Ordinary Expenditure	22,670,000

III. — DEPARTMENT OF COMMERCE AND DEVELOPMENT

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	$	$	$
301	Main Office	292,000	12,000	304,000
302	Conservation and Parks Branch	1,090,000		1,090,000
303	Emergency Measures Branch	292,000		292,000
304	Housing Branch	174,000		174,000
305	Ontario House	223,000		223,000
306	The Ontario-St. Lawrence Development Commission	1,533,000		1,533,000
307	Industrial Development Branch	1,212,000		1,212,000
		4,816,000	12,000	4,828,000
	Capital Disbursements			
308	Conservation and Parks Branch	4,432,000		4,432,000
309	Housing Branch	5,830,000		5,830,000
		10,262,000		10,262,000
	Grand Total	15,078,000	12,000	15,090,000

III. — DEPARTMENT OF COMMERCE AND DEVELOPMENT—Continued

No. of Vote	No. of Item	Service	Amount
		ORDINARY EXPENDITURE	
301		**Main Office**	$
	1	Salaries	219,000
	2	Travelling expenses	15,000
	3	Maintenance	22,000
	4	Postage—entire Department	9,000
	5	Exhibits, publications, publicity, promotion and conferences	26,000
	6	In-Service Training	1,000
			292,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3	12,000
		Total for Main Office	304,000
302		**Conservation and Parks Branch**	
	1	Salaries	296,000
	2	Travelling expenses	11,000
	3	Maintenance	10,000
	4	Publication of technical reports	18,000
	5	River Valley Conservation Surveys, including aerial surveys and river gauging, salaries of temporary field staff, living and travelling expenses, equipment and rent, preparation and production of maps	155,000
	6	Grants to Conservation Authorities as may be approved by the Lieutenant-Governor in Council in accordance with The Conservation Authorities Act, R.S.O. 1960, Chap. 62, Sec. 42	400,000
	7	Grants To provide for grants for Municipal Camping Areas as may be approved by the Lieutenant-Governor in Council in accordance with The Parks Assistance Act, R.S.O. 1960, Chap. 285, Sec. 3.	200,000
		Total for Conservation and Parks Branch	1,090,000
303		**Emergency Measures Branch**	
	1	Salaries	62,000
	2	Travelling expenses	9,500
	3	Maintenance	34,000
	4	Continuity of Government	2,500
	5	Municipal projects	184,000
		Total for Emergency Measures Branch	292,000
304		**Housing Branch**	
	1	Salaries	141,000
	2	Travelling expenses	16,000
	3	Maintenance	8,000
	4	Publication of technical reports, conferences etc.	9,000
		Total for Housing Branch	174,000
305		**Ontario House—London**	
	1	Administrative expenses, including salaries, wages, living and representation allowances, travelling expenses, public relations and general maintenance	223,000
		Total for Ontario House—London	223,000

III. — DEPARTMENT OF COMMERCE AND DEVELOPMENT—Continued

No. of Vote	No. of Item	Service		Amount
306		**The Ontario-St. Lawrence Development Commission**		$
	1	Administration		321,000
		Salaries	$ 133,000	
		Per diem allowances	1,500	
		Travelling expenses	10,000	
		Maintenance	176,500	
	2	Operation of Parks and Historic Sites		765,000
		Salaries	$ 482,000	
		Travelling expenses	3,500	
		Maintenance	279,500	
	3	Construction		447,000
		Planning and design	$ 48,500	
		Development and construction	398,500	
		Total for Ontario-St. Lawrence Development Commission		1,533,000
307		**Industrial Development Branch**		
	1	Salaries		238,000
	2	Travelling expenses		16,000
	3	Maintenance		17,000
	4	Publication of technical reports, information, advertising and conferences		51,000
	5	Grants in aid of Regional Development Associations		105,000
	6	Chicago Branch Office; administration expenses, including salaries, living and representation allowances, travelling expenses and general maintenance		28,000
	7	New York Branch Office; administration expenses, including salaries, living and representation allowances, travelling expenses and general maintenance		32,000
	8	Ontario Research Foundation, for Research projects and Activities, Industrial Research Services, Group Research, Scholarships, Post-graduate Studies in Science, etc., to be paid in amounts as may be authorized by the Minister		725,000
		Total for Industrial Development Branch		1,212,000
		Total Ordinary Expenditure		4,828,000

III. — DEPARTMENT OF COMMERCE AND DEVELOPMENT—Concluded

No. of Vote	No. of Item	Service	Amount
		CAPITAL DISBURSEMENTS	
308		**Conservation and Parks Branch**	$
	1	Grants—Conservation..... Grants to Conservation Authorities as may be approved by the Lieutenant-Governor in Council, in accordance with The Conservation Authorities Act, R.S.O. 1960, Chap. 62, Sec. 42.	4,432,000
		Total for Conservation and Parks Branch.....	4,432,000
309		**Housing Branch**	
	1	Expenditure under the Dominion-Provincial Partnership agreement as set out in The Housing Development Act, R.S.O. 1960, and the administration thereof.....	5,830,000
		Total for Housing Branch.....	5,830,000
		Total Capital Disbursements.....	10,262,000

IV. — DEPARTMENT OF ECONOMICS

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	$	$	$
401	Main Office	453,000		453,000

DETAILS

No. of Vote	No. of Item	Service	Amount
		ORDINARY EXPENDITURE	
401		**Main Office**	$
	1	Salaries	384,000
	2	Travelling expenses	5,000
	3	Maintenance	54,000
	4	Fees and expenses for special studies and research	10,000
		Total Ordinary Expenditure	453,000

V. — DEPARTMENT OF EDUCATION

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	$	$	$
501	Main Office and General Departmental Expenses	795,000	12,000	807,000
502	Elementary Education Branch	3,524,000		3,524,000
503	Secondary Education Branch	4,242,000		4,242,000
504	Teacher Education Branch	4,236,000		4,236,000
505	Professional Development Branch	74,000		74,000
506	Special Educational Services Branch	2,111,000		2,111,000
507	Registrar's Branch	1,495,000		1,495,000
508	Curriculum and Text-Books Branch	66,000		66,000
509	Other Educational Services	561,000		561,000
510	Dominion-Provincial Agreements	1,000,000		1,000,000
511	Scholarships, Bursaries, etc	1,474,000	8,000	1,482,000
512	Legislative Grants, etc	189,415,000		189,415,000
513	Miscellaneous Grants	308,000		308,000
514	Grants to Provincial and Other Universities, etc	36,063,000	507,000	36,570,000
515	Teachers' Superannuation, etc	4,000	17,156,000	17,160,000
		245,368,000	17,683,000	263,051,000
	Capital Disbursements			
516	Main Office	3,000,000		3,000,000
	Grand Total	248,368,000	17,683,000	266,051,000

V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	Service	Amount
		ORDINARY EXPENDITURE	
501		**Main Office and General Departmental Expenses**	$
		Main Office	
	1	Salaries	332,000
	2	Travelling expenses	4,000
	3	Maintenance	13,500
		General Departmental Expenses	
	4	Chest X-ray survey	2,000
	5	Exhibits—services, expenses, etc.	7,500
	6	Litigation, legal services, etc.	500
	7	Maintenance	50,000
	8	Moving expenses of Departmental Officials	35,000
	9	Printing of forms, publications, etc. for Department	310,000
	10	Travelling expenses	10,000
	11	Unemployment insurance stamps	3,000
	12	Unforeseen and unprovided	500
	13	Workmen's Compensation Board—awards and costs	12,000
	14	Advisory Committee on University Affairs—services, travelling expenses, etc	15,000
			795,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3	12,000
		Total for Main Office and General Departmental Expenses	807,000
502		**Elementary Education Branch**	
	1	Salaries	2,664,000
	2	Travelling and district office expenses	646,100
	3	Maintenance	53,400
	4	Inspection of Indian Schools—services and travelling expenses	4,000
	5	Operation of Art Classes—services, maintenance, etc	3,500
	6	Radio broadcasts	38,500
	7	Films—purchase, repairs, etc.	110,000
	8	Revision of correspondence courses—services, expenses, etc.	4,500
		Total for Elementary Education Branch	3,524,000
		Supervision and Inspection	
		Salaries $2,244,000	
		Travelling and district office expenses 639,300	
		Maintenance 3,400	
		Inspection of Indian Schools—services and travelling expenses 4,000	
		2,890,700	

V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	Service		Amount
502		**Elementary Education Branch**—Continued		$
		Railway School Cars		
		Salaries	$ 19,800	
		Travelling expenses	400	
		Maintenance	9,000	
			29,200	
		Art		
		Salaries	$ 16,800	
		Travelling expenses	3,000	
		Maintenance	1,500	
		Operation of Art Classes—services, maintenance, etc.	3,500	
			24,800	
		Audio-Visual Education		
		Salaries	$ 66,300	
		Travelling expenses	2,300	
		Maintenance	4,500	
		Radio broadcasts	38,500	
		Films—purchase, repairs, etc.	110,000	
			221,600	
		Correspondence Courses		
		Salaries	$ 317,100	
		Travelling expenses	1,100	
		Maintenance	35,000	
		Revision of courses—services, expenses, etc.	4,500	
			357,700	
503		**Secondary Education Branch**		
	1	Salaries		734,000
	2	Travelling and district office expenses		120,500
	3	Maintenance		10,500
	4	Camps—development and maintenance		33,000
	5	Camps—operation, services, supplies, etc.		82,000
	6	Training courses—services, travelling expenses, etc.		4,000
				984,000

V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	Service		Amount
503		**Secondary Education Branch**—Continued		$
		Supervision and Inspection		
		Salaries	$ 584,000	
		Travelling and district office expenses	99,500	
		Maintenance	7,000	
			690,500	
		Music		
		Salaries	$ 53,300	
		Travelling expenses	8,000	
		Maintenance	1,000	
			62,300	
		Physical and Health Education		
		Salaries	$ 79,300	
		Travelling expenses	8,500	
		Maintenance	2,500	
		Training courses—services, travelling expenses, etc.	4,000	
			94,300	
		Summer Camps		
		Salaries	$ 17,400	
		Travelling expenses	4,500	
		Camps—development and maintenance	33,000	
		Camps—operation, services, supplies, etc.	82,000	
			136,900	
		Technical Institutes		
	7	Salaries		2,548,000
	8	Travelling expenses		5,700
	9	Maintenance		220,000
	10	Instructional supplies		219,300
	11	Cafeteria supplies		25,000
	12	Purchase of equipment		240,000
				3,258,000
		Ryerson Institute of Technology		
		Salaries	$1,305,200	
		Travelling expenses	2,300	
		Maintenance	114,000	
		Instructional supplies	75,000	
		Cafeteria supplies	25,000	
		Purchase of equipment	70,000	
			1,591,500	

V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	Service		Amount
503		**Secondary Education Branch**—Continued		$
		Provincial Institute of Trades		
		Salaries	$ 641,800	
		Travelling expenses	900	
		Maintenance	69,000	
		Instructional supplies	111,000	
		Purchase of equipment	70,000	
			892,700	
		Provincial Institute of Mining		
		Salaries	$ 67,400	
		Travelling expenses	600	
		Maintenance	4,000	
		Instructional supplies	1,800	
		Purchase of equipment	4,000	
			77,800	
		Hamilton Institute of Technology		
		Salaries	$ 210,700	
		Travelling expenses	500	
		Maintenance	16,000	
		Instructional supplies	10,000	
		Purchase of equipment	36,000	
			273,200	
		Eastern Ontario Institute of Technology, Ottawa		
		Salaries	$ 174,200	
		Travelling expenses	600	
		Maintenance	7,500	
		Instructional supplies	13,000	
		Purchase of equipment	40,000	
			235,300	
		Western Ontario Institute of Technology, Windsor		
		Salaries	$ 148,700	
		Travelling expenses	800	
		Maintenance	9,500	
		Instructional Supplies	8,500	
		Purchase of equipment	20,000	
			187,500	
		Total for Secondary Education Branch		4,242,000

V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	Service		Amount
504		**Teacher Education Branch**		$
	1	Salaries		2,903,000
	2	Travelling expenses		26,000
	3	Maintenance		250,000
	4	Recruitment and selection expenses		12,500
	5	Medical examination expenses		60,000
	6	Practice teaching expenses		900,500
	7	Students' board and travelling expenses		59,000
	8	Teachers' College Summer Courses—services, expenses, etc.		25,000
		Total for Teacher Education Branch		4,236,000
		Supervision and Inspection		
		Salaries	$ 54,600	
		Travelling expenses	4,600	
		Maintenance	800	
		Recruitment and selection expenses	12,500	
		Medical examination expenses	12,500	
		Teachers' College Summer Courses—services, expenses, etc.	25,000	
			110,000	
		Hamilton Teachers' College		
		Salaries	$ 391,500	
		Travelling expenses	3,100	
		Maintenance	40,500	
		Medical examination expenses	6,200	
		Practice teaching expenses	123,000	
			564,300	
		Lakehead Teachers' College		
		Salaries	$ 104,300	
		Travelling expenses	1,800	
		Maintenance	15,200	
		Medical examination expenses	1,500	
		Practice teaching expenses	21,000	
		Students' travelling expenses	2,000	
			145,800	

V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	Service		Amount
504		**Teacher Education Branch**—Continued		$
		Lakeshore Teachers' College		
		Salaries	$ 366,600	
		Travelling expenses	2,000	
		Maintenance	38,500	
		Medical examination expenses	6,200	
		Practice teaching expenses	129,000	
			542,300	
		London Teachers' College		
		Salaries	$ 413,800	
		Travelling expenses	2,900	
		Maintenance	36,000	
		Medical examination expenses	6,100	
		Practice teaching expenses	129,000	
			587,800	
		North Bay Teachers' College		
		Salaries	$ 181,400	
		Travelling expenses	2,000	
		Maintenance	16,000	
		Medical examination expenses	2,700	
		Practice teaching expenses	59,000	
		Students' travelling expenses	2,000	
			263,100	
		Ottawa Teachers' College		
		Salaries	$ 307,200	
		Travelling expenses	2,200	
		Maintenance	25,000	
		Medical examination expenses	4,400	
		Practice teaching expenses	94,000	
			432,800	
		Peterborough Teachers' College		
		Salaries	$ 196,200	
		Travelling expenses	1,600	
		Maintenance	16,000	
		Medical examination expenses	3,000	
		Practice teaching expenses	60,000	
			276,800	

V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	Service		Amount
504		**Teacher Education Branch**—Continued		$
		Stratford Teachers' College		
		Salaries	$ 199,000	
		Travelling expenses	2,000	
		Maintenance	16,000	
		Medical examination expenses	3,000	
		Practice teaching expenses	59,000	
			279,000	
		Toronto Teachers' College		
		Salaries	$ 515,300	
		Travelling expenses	2,200	
		Maintenance	39,000	
		Medical examination expenses	11,000	
		Practice teaching expenses	172,500	
			740,000	
		University of Ottawa Teachers' College		
		Salaries	$ 173,100	
		Travelling expenses	1,600	
		Maintenance	7,000	
		Medical examination expenses	3,400	
		Practice teaching expenses	54,000	
		Students' board and travelling expenses	55,000	
			294,100	
505		**Professional Development Branch**		
	1	Salaries		34,000
	2	Travelling expenses		5,000
	3	Maintenance		500
	4	Advisory services for beginning teachers		34,500
		Total for Professional Development Branch		74,000
506		**Special Educational Services Branch**		
	1	Salaries		1,426,000
	2	Travelling expenses		30,100
	3	Maintenance		467,400
	4	Text-books for pupils with defective sight		4,000
	5	Educational services for the handicapped for whom no other provision can be made		16,000
	6	Cost of education of French-speaking deaf and blind children in attendance at institutions outside Ontario		19,500
	7	Cost of education of deaf children in Ontario for whom provision is not possible at Ontario School for the Deaf		148,000
		Total for Special Educational Services Branch		2,111,000

V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	Service		Amount
506		**Special Educational Services Branch**—Continued		$
		Supervision		
		Salaries	$ 40,300	
		Travelling expenses	2,800	
		Maintenance	1,000	
			44,100	
		Auxiliary Education		
		Salaries	$ 76,400	
		Travelling expenses	10,200	
		Maintenance	3,500	
		Text-books for pupils with defective sight	4,000	
		Educational services for the handicapped for whom no other provision can be made	16,000	
		Cost of education of French-speaking deaf and blind children in attendance at institutions outside Ontario.	19,500	
		Cost of education of deaf children in Ontario for whom provision is not possible at Ontario School for the Deaf	148,000	
			277,600	
		Guidance		
		Salaries	$ 48,100	
		Travelling expenses	6,000	
		Maintenance	10,000	
			64,100	
		Ontario School for the Blind		
		Salaries	$ 427,900	
		Travelling expenses	2,800	
		Maintenance	103,400	
			534,100	
		Ontario School for the Deaf		
		Salaries	$ 780,600	
		Travelling expenses	7,800	
		Maintenance	330,500	
			1,118,900	
		Statistical Services		
		Salaries	$ 52,700	
		Travelling expenses	500	
		Maintenance	19,000	
			72,200	

V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	Service	Amount
507		**Registrar's Branch**	$
	1	Salaries	321,000
	2	Travelling expenses	1,500
	3	Maintenance	42,800
	4	Departmental examinations	784,700
	5	Summer Courses for Teachers	345,000
		Total for Registrar's Branch	1,495,000
508		**Curriculum and Text-Books Branch**	
	1	Salaries	53,500
	2	Travelling expenses	2,250
	3	Maintenance	1,000
	4	Revision of courses—services, travelling expenses, etc.	9,250
		Total for Curriculum and Text-Books Branch	66,000
509		**Other Educational Services**	
		Community Programmes	
	1	Salaries	278,000
	2	Travelling expenses	16,000
	3	Maintenance	10,000
	4	Travelling and office expenses of District Officers	32,000
	5	Radio and visual aids—services, expenses, etc.	1,000
	6	Publications	9,000
	7	Publicity	500
	8	Leadership Training Courses and Conferences, etc.—services, travelling expenses, etc.	18,000
	9	Rural Community Night Schools—services, travelling expenses, etc.	10,000
	10	Arts and crafts—development expenses	1,500
			376,000
		Provincial Library Service	
	11	Salaries	68,000
	12	Travelling expenses	7,000
	13	Maintenance	40,000
	14	Ontario Library Review—publishing, distributing, etc.	7,000
	15	Library Institutes—travelling expenses of experts and delegates	2,000
	16	Library Training Schools—rental, allowances to librarians, etc.	1,500
			125,500

V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	Service		Amount
509		**Other Educational Services—Continued**		$
		Legislative Library		50,000
	17	Salaries		500
	18	Travelling expenses		9,000
	19	Maintenance		
				59,500
		Total for Other Educational Services		561,000
510		**Dominion-Provincial Agreements**		
	1	Services, expenses, etc		1,000,000
		Total for Dominion-Provincial Agreements		1,000,000
511		**Scholarships, Bursaries, Etc.**		
	1	Ontario Scholarships and Bursaries		1,250,000
	2	Dominion-Provincial Bursaries		200,000
	3	Subsidy on transportation of students from Territorial Districts in attendance at institutions of higher learning		24,000
				1,474,000
	S	Scholarships to residents of Ontario for study outside Ontario (The Department of Education Act, Section 7)		8,000
		Total for Scholarships, Bursaries, Etc.		1,482,000
512		**Legislative Grants, Etc.**		
	1	General Legislative Grants		184,000,000
		Elementary Schools	$125,500,000	
		Secondary Schools	58,500,000	
	2	Cost of education of non-resident pupils, etc		1,600,000
		Elementary Schools	$ 180,000	
		Secondary Schools	1,420,000	
	3	Assistance in payment of cost of education of retarded children		915,000
	4	Special capital grants for school accommodation for retarded children		250,000
	5	Public Libraries		2,000,000
	6	Programmes of Recreation		585,000
		Community Programmes	$ 560,000	
		For recreational activities provided by Provincial Organizations and by School Boards in unorganized territories (to be paid as may be directed by the Minister)	25,000	
	7	Non-Profit Camps		65,000
		Total for Legislative Grants, Etc.		189,415,000

V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	Service		Amount
513		**Miscellaneous Grants**		$
	1	Miscellaneous Grants		308,000
		Air Cadet League of Canada	$ 3,000	
		Art Gallery of Toronto	6,000	
		Association canadienne-francaise d'education d'Ontario	2,500	
		Associated High School Boards of the Province of Ontario	250	
		Boy Scouts Association	15,000	
		Canadian Association for Adult Education	5,000	
		Canadian Association of Consumers	2,000	
		Canadian Bureau for the Advancement of Music	1,000	
		Canadian Education Association	25,000	
		Canadian Film Awards	1,000	
		Canadian Hearing Society	20,000	
		Canadian Library Association	2,000	
		Canadian Mathematical Congress	1,000	
		Canadian National Institute for the Blind	60,000	
		Champlain Society	5,000	
		English Catholic Education Association of Ontario	2,500	
		Federation of Catholic Parent-Teacher Associations	1,000	
		Frontier College	7,500	
		Institut canadien-francais d'Ottawa	500	
		Institute of Public Administration of Canada	5,000	
		L'Association canadienne des Educateurs de Langue francaise	1,500	
		L'Association des commissaires des ecoles bilingues d'Ontario	250	
		League of the British Commonwealth and Empire—expenses in connection therewith	600	
		Navy League of Canada	2,500	
		Northern Ontario Public and Secondary School Trustees' Association	250	
		Ontario Educational Association	10,000	
		Ontario Federation of Home and School Associations	3,000	
		Ontario Federation of School Athletic Associations	8,000	
		Ontario Girl Guides Association	15,000	
		Ontario Institute of Painters	1,000	
		Ontario Library Association	1,000	
		Ontario School Trustees' and Ratepayers' Association	4,500	
		Ontario School Trustees' Council	11,250	
		Ontario Separate School Trustees' Association	250	
		Ontario Society of Artists	2,000	
		Ontario Society for Crippled Children	6,000	
		Ontario Urban and Rural School Trustees' Association	250	
		Public School Trustees' Association	1,000	
		Royal Astronomical Society of Canada	1,000	
		Royal Canadian Institute	1,000	
		Royal Society of Canada	1,500	
		United Nations Association in Canada	3,250	
		Visites inter-provinciales	3,000	
		Workers' Educational Association	6,000	
		World University Service of Canada	3,500	
		Miscellaneous (to be paid as may be directed by the Minister)	55,150	
		Total for Miscellaneous Grants		308,000

V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	Service	Amount
514		**Grants to Provincial and Other Universities, Etc.**	$
	1	University of Toronto, including certain affiliated Institutions....	17,093,000
		For operating costs including the Institute of Child Study.....$9,993,000	
		For new construction and sinking fund requirements. 7,100,000	
	2	Ontario College of Education	
		For operating costs.....	1,175,000
	3	Queen's University.....	2,675,000
		For operating costs.....$1,475,000	
		For new construction..... 1,200,000	
	4	University of Western Ontario.....	2,675,000
		For operating costs.....$1,475,000	
		For new construction..... 1,200,000	
	5	McMaster University.....	2,525,000
		For operating costs.....$1,325,000	
		For new construction..... 1,200,000	
	6	University of Ottawa—for instruction in medicine and the sciences.....	1,400,000
		For operating costs.....$ 600,000	
		For new construction..... 800,000	
	7	Carleton University.....	1,600,000
		For operating costs.....$ 600,000	
		For new construction..... 1,000,000	
	8	Assumption University of Windsor—for Essex College.....	2,050,000
		For operating costs.....$ 550,000	
		For new construction..... 1,500,000	
	9	University of Waterloo.....	2,100,000
		For operating costs.....$ 600,000	
		For new construction..... 1,500,000	
	10	Lakehead College of Arts, Science and Technology.....	325,000
		For operating costs.....$ 150,000	
		For new construction..... 175,000	
	11	Ontario College of Art.....	635,000
		For operating costs.....$ 185,000	
		For new construction..... 450,000	
	12	York University.....	1,550,000
		For operating costs.....$ 400,000	
		For new construction..... 1,150,000	
	13	Laurentian University of Sudbury	
		For operating costs.....	250,000
	14	Special Grants for Archaeological Research (to be paid as may be directed by the Minister).....	10,000
			36,063,000
	S	University of Toronto (The University of Toronto Act, 1947, Section 123).....	500,000
	S	University of Toronto (The University of Toronto Act, 1947, Section 8).....	7,000
		Total for Grants to Provincial and Other Universities, etc....	36,570,000

V. — DEPARTMENT OF EDUCATION—Concluded

No. of Vote	No. of Item	Service	Amount
515		**Teachers' Superannuation, Etc.**	
			$
	1	Compassionate allowances for ex-teachers, etc. (to be paid as may be directed by the Lieutenant-Governor in Council)	4,000
	S	Teachers' Superannuation Fund (The Teachers' Superannuation Act, Sections 23 and 24)	17,156,000
		Total for Teachers' Superannuation, Etc.	17,160,000
		Total Ordinary Expenditure	263,051,000

No. of Vote	No. of Item	Service	Amount
		CAPITAL DISBURSEMENTS	
516		**Main Office**	$
	1	Student aid loans	3,000,000
		Total Capital Disbursements	3,000,000

VI. — DEPARTMENT OF ENERGY RESOURCES

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	$	$	$
601	Main Office	227,000	12,000	239,000
602	Inspection Services	295,000		295,000
603	Ontario Energy Board	88,000		88,000
		610,000	12,000	622,000
	Capital Disbursements			
S	Main Office		1,500,000	1,500,000
	Grand Total	610,000	1,512,000	2,122,000

VI. — DEPARTMENT OF ENERGY RESOURCES—Concluded

No. of Vote	No. of Item	Service	Amount
		ORDINARY EXPENDITURE	
601		**Main Office**	$
	1	Salaries	143,000
	2	Travelling expenses	10,000
	3	Maintenance	53,000
	4	Special investigations and reports	17,000
	5	Boards of Arbitration	4,000
			227,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3	12,000
		Total for Main Office	239,000
602		**Inspection Services**	
	1	Salaries	203,000
	2	Travelling expenses	75,000
	3	Maintenance	17,000
		Total for Inspection Services	295,000
603		**Ontario Energy Board**	
	1	Salaries	70,000
	2	Travelling expenses	5,000
	3	Maintenance	13,000
		Total for Ontario Energy Board	88,000
		Total Ordinary Expenditure	622,000

No. of Vote	No. of Item	Service	Amount
		CAPITAL DISBURSEMENTS	
S		**Main Office**	$
	S	Bonus for Rural Primary and Secondary Lines (The Rural Hydro-Electric Distribution Act)	1,500,000
		Total Capital Disbursements	1,500,000

VII. — DEPARTMENT OF HEALTH

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	$	$	$
701	Main Office	3,952,000	22,000	3,974,000
702	Public Health Administration Branch	1,216,500		1,216,500
703	Public Health Nursing Branch	79,800		79,800
704	Maternal and Child Health Branch	142,700		142,700
705	Dental Service Branch	53,700		53,700
706	Nursing Branch	375,600		375,600
707	Epidemiology Branch	858,500		858,500
708	Medical Rehabilitation Branch	380,000		380,000
709	Tuberculosis Prevention Branch	6,010,300		6,010,300
710	Industrial Hygiene Branch	828,000		828,000
711	Environmental Sanitation Branch	227,500		227,500
712	Laboratory Branch	2,443,400		2,443,400
713	Mental Health Branch	55,100,000		55,100,000
714	Hospital Services Commission of Ontario	64,607,000		64,607,000
	Grand Total	136,275,000	22,000	136,297,000

VII. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	Service		Amount
		ORDINARY EXPENDITURE		
701		**Main Office**		$
	1	Salaries		660,650
	2	Travelling expenses		12,000
	3	Maintenance		100,000
	4	Medical and other research: services and expenses as authorized by the Minister		10,000
	5	Public Health Education		73,000
		Salaries	$ 33,000	
		Travelling expenses	4,000	
		Maintenance	36,000	
			73,000	
	6	Workmen's Compensation Board—awards and costs, excluding Mental Health Branch		4,000
	7	Health Service for Ontario Civil Service		157,000
		Salaries	$ 149,000	
		Travelling expenses	1,000	
		Maintenance	7,000	
			157,000	
	8	Unemployment Insurance Stamps		1,000
	9	Workmen's Compensation Board—awards and costs in connection with tuberculosis contracted by an employee of a hospital, sanatorium or sanatarium		175,000
	10	Unforeseen and unprovided as may be directed by the Minister		4,000
	11	Federal Health Grants—Operating Fund		500,000
		Grants:		
	12	Connaught Laboratories		15,250
	13	Ontario Society for Crippled Children		6,000
	14	County Councils carrying on School Medical Inspections, as approved by the Minister under the authority of The Public Health Act		30,000
	15	Registered Nurses' Association of Ontario, to further Nursing Education, as directed by the Minister		5,000
	16	Canadian Public Health Association		5,000
	17	Ontario Tuberculosis Association		5,000
	18	Queen's University, Kingston, for establishment of the Bernard Thomas McGhie Memorial Prize		100
	19	Canadian Association of Occupational Therapy, as may be authorized by the Minister		5,000
	20	Canadian Paraplegic Association		5,000
	21	Health League of Canada		2,500
	22	Canadian Mental Health Association		10,000
	23	Multiple Sclerosis Society of Canada		2,000
	24	Alcoholism Research Foundation (in amounts as may be authorized by the Minister)		790,000
	25	St. Elizabeth Visiting Nurses' Association		1,250
	26	The Ontario Heart Foundation (in amounts as may be authorized by the Minister)		12,000
	27	Canadian Red Cross Society		20,000
	28	University of Toronto—Faculty of Medicine		12,000
	29	III World Congress of Psychiatry		2,500
	30	To Convalescent Summer Camps and Canadian Mothercraft Centre (in amounts as may be authorized by the Minister)		30,000
	31	The Canadian Arthritis and Rheumatism Society (Ontario Division)		10,000

VII. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	Service	Amount
701		**Main Office**—Continued	$
	32	Banting and Best Research Fund	20,000
	33	Young Men's Christian Association—Orillia Branch	2,500
	34	Royal Ottawa Sanatorium Renovation Expenses (in amounts as may be authorized by the Minister)	60,000
			2,747,750
		Cancer Control:	
		Expenses under The Cancer Remedies Act:	
	35	Commissioners' honoraria	2,000
	36	Travelling expenses	250
	37	Maintenance	2,000
	38	Grant to Ontario Cancer Treatment and Research Foundation (in amounts as may be authorized by the Minister)	1,200,000
			3,952,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3 (1)	12,000
		Grants:	
	S	Banting and Best Research Fund, S.O. 1923, Chap. 56	10,000
		Total for Main Office	3,974,000
702		**Public Health Administration Branch**	
	1	Salaries	8,500
	2	Travelling expenses	1,500
	3	Maintenance	500
	4	Special Health Services authorized by the Minister and Administrative Units for Public Health purposes under The Public Health Act, Section 35	1,200,000
	5	Special Training of Public Health Personnel, including Grants to Training Centres and other incidental expenses as may be authorized by the Minister	6,000
		Total for Public Health Administration Branch	1,216,500
703		**Public Health Nursing Branch**	
	1	Salaries	66,000
	2	Travelling expenses	9,300
	3	Maintenance	4,500
		Total for Public Health Nursing Branch	79,800
704		**Maternal and Child Health Branch**	
	1	Salaries	37,200
	2	Travelling expenses	2,500
	3	Maintenance	3,000
	4	Cost and expenses of Maternal and Child Health, under the authority of The Public Health Act	100,000
		Total for Maternal and Child Health Branch	142,700

VII. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	Service	Amount
705		**Dental Service Branch**	$
	1	Salaries	13,700
	2	Travelling expenses	1,000
	3	Maintenance, including operation of travelling Dental Clinics	4,000
	4	Grants for School Dental Services	35,000
		Total for Dental Service Branch	53,700
706		**Nursing Branch**	
	1	Salaries	57,600
	2	Travelling expenses	7,500
	3	Maintenance	6,000
	4	Costs and expenses of training Certified Nursing Assistants	300,000
	5	Examining Board—services and expenses	4,500
		Total for Nursing Branch	375,600
707		**Epidemiology Branch**	
		Communicable Disease Control	
	1	Salaries	49,000
	2	Travelling expenses	5,000
	3	Maintenance	5,500
	4	Outbreaks of Diseases, Sanitary Investigations, Control of Typhoid and Paratyphoid Fever, including compensation for Carriers, Health Education, free distribution of biological products for the prevention and cure of disease, and medical care in unorganized districts, services and expenses	750,000
		Venereal Disease Control	
	5	Salaries	23,000
	6	Travelling expenses	1,000
	7	Maintenance—including treatment of patients in clinics and hospitals, and payments to municipalities	5,000
	8	Grants for operation of clinics, etc	20,000
		Total for Epidemiology Branch	858,500
708		**Medical Rehabilitation Branch**	
	1	Salaries	83,000
	2	Travelling expenses	15,000
	3	Maintenance	19,000
	4	Grants to Institutions and Rehabilitation Agencies to assist in rehabilitation programs, including training of personnel, as may be approved by the Lieutenant-Governor in Council	263,000
		Total for Medical Rehabilitation Branch	380,000

VII. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	Service		Amount
709		**Tuberculosis Prevention Branch**		$
	1	Salaries		314,000
	2	Travelling expenses		45,000
	3	Maintenance		60,000
	4	Tuberculosis Prevention Extension		35,000
		Transportation of indigents from unorganized territory or without municipal residence to and from Sanatoria and Pneumothorax Centres	$ 2,000	
		Burial of indigent patients and ex-patients from unorganized territory or without municipal residence.	1,000	
		Pneumothorax Centres	300	
		Payment for pneumothorax treatments and payment for X-ray examinations	6,000	
		To assist in the establishment and operation of chest X-ray facilities in areas not now adequately served and subsidizing mass surveys and special examinations	5,000	
		Board, lodging and medical care for indigent ex-patients of Sanatoria from unorganized territory or without municipal residence	900	
		Clothing for indigent ex-patients of Sanatoria from unorganized territory or without municipal residence	1,500	
		Expenses of proceedings under Section 51 of The Sanatoria for Consumptives Act	500	
		Free Tuberculin and Biologicals	17,500	
		Miscellaneous	300	
	5	Grants to Sanatoria under the authority of The Sanatoria for Consumptives Act and regulations made thereunder		5,300,000
	6	Maintenance of patients (Ontario Residents in Sanatoria in other Provinces)		50,000
		Tuberculosis Prevention Clinics		
	7	Salaries		120,300
	8	Travelling expenses		15,000
	9	Maintenance		71,000
		Belleville		
		Salaries	$ 19,000	
		Travelling expenses	1,500	
		Maintenance	13,000	
			33,500	
		Kirkland Lake		
		Salaries	$ 2,000	
		Travelling expenses	500	
		Maintenance	2,000	
			4,500	

VII. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	Service		Amount
709		**Tuberculosis Prevention Clinics**—Continued		$
		Lindsay		
		Salaries	$ 19,000	
		Travelling expenses	1,400	
		Maintenance	4,000	
			24,400	
		North Bay		
		Salaries	$ 23,000	
		Travelling expenses	6,000	
		Maintenance	14,000	
			43,000	
		Ottawa		
		Salaries	$ 19,000	
		Travelling expenses	3,000	
		Maintenance	10,000	
			32,000	
		Sudbury		
		Salaries	$ 4,200	
		Travelling expenses	1,000	
		Maintenance	3,000	
			8,200	
		Timmins		
		Salaries	$ 26,600	
		Travelling expenses	1,100	
		Maintenance	10,000	
			37,700	
		Clinics to be Established		
		Salaries	$ 7,500	
		Travelling expenses	500	
		Maintenance	15,000	
			23,000	
		Total for Tuberculosis Prevention Branch		6,010,300
710		**Industrial Hygiene Branch**		
	1	Salaries		611,000
	2	Travelling expenses		65,000
	3	Maintenance		152,000
		Total for Industrial Hygiene Branch		828,000

VII. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	Service		Amount
711		**Environmental Sanitation Branch**		$
	1	Salaries		172,500
	2	Travelling expenses		41,000
	3	Maintenance		14,000
		Total for Environmental Sanitation Branch		227,500
712		**Laboratory Branch**		
	1	Salaries		1,828,900
	2	Travelling expenses		14,500
	3	Maintenance		500,000
		Central Laboratory		
		Salaries	$1,129,900	
		Travelling expenses	10,000	
		Maintenance	353,000	
			1,492,900	
		Fort William Laboratory		
		Salaries	$ 85,000	
		Travelling expenses	600	
		Maintenance	18,000	
			103,600	
		Kenora Laboratory		
		Salaries	$ 27,000	
		Travelling expenses	400	
		Maintenance	4,000	
			31,400	
		Kingston Laboratory		
		Salaries	$ 61,000	
		Travelling expenses	300	
		Maintenance	12,000	
			73,300	
		London Laboratory		
		Salaries	$ 81,000	
		Travelling expenses	400	
		Maintenance	16,000	
			97,400	
		North Bay Laboratory		
		Salaries	$ 50,000	
		Travelling expenses	400	
		Maintenance	15,000	
			65,400	

VII. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	Service		Amount
712		**Branch Laboratories**—Continued		$
		Orillia Laboratory		
		Salaries	$ 40,000	
		Travelling expenses	200	
		Maintenance	8,000	
			48,200	
		Ottawa Laboratory		
		Salaries	$ 87,000	
		Travelling expenses	400	
		Maintenance	18,000	
			105,400	
		Peterborough Laboratory		
		Salaries	$ 55,000	
		Travelling expenses	300	
		Maintenance	14,000	
			69,300	
		Sault Ste. Marie Laboratory		
		Salaries	$ 34,000	
		Travelling expenses	400	
		Maintenance	10,000	
			44,400	
		Timmins Laboratory		
		Salaries	$ 34,000	
		Travelling expenses	400	
		Maintenance	8,000	
			42,400	
		Windsor Laboratory		
		Salaries	$ 69,000	
		Travelling expenses	400	
		Maintenance	14,000	
			83,400	
		Woodstock Laboratory		
		Salaries	$ 76,000	
		Travelling expenses	300	
		Maintenance	10,000	
			86,300	
	4	Grants to Hospital Laboratories providing Community Diagnostic Public Health Services (in amounts as may be authorized by the Minister)		100,000
		Total for Laboratory Branch		2,443,400

VII. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	Service		Amount
713		**Mental Health Branch**		$
		General Expenses		
	1	Salaries		178,700
	2	Travelling expenses		10,000
	3	Maintenance		11,300
	4	Workmen's Compensation Board—awards and costs for Mental Health Branch		80,000
	5	Unemployment insurance stamps		15,000
	6	Removal of patients to and from Ontario Hospitals, and examination of patients from unorganized districts		30,000
	7	Clothing for bailiffs removing patients		500
	8	Expenses in connection with conventions held at various institutions and travelling expenses of officials attending conventions (as authorized by the Minister)		6,500
	9	Printing and stationery		50,000
	10	Transport Service		25,000
	11	Unforeseen and unprovided (as may be directed by the Minister)		3,000
	12	Grant to The Haven, Toronto		2,500
	13	Provision for payment to the Hospital Services Commission of Ontario, in reimbursement for expenditures relating to mental care		1,585,000
		Total for General Expenses		1,997,500
		Ontario Hospitals		
	14	Salaries		37,345,000
	15	Maintenance		15,757,500
		Total for Ontario Hospitals		53,102,500
		Aurora		
		Salaries	$ 197,000	
		Maintenance	130,000	
			327,000	
		Brockville		
		Salaries	$1,966,000	
		Maintenance	965,000	
			2,931,000	
		Cedar Springs		
		Salaries	$1,925,000	
		Maintenance	665,000	
			2,590,000	
		Cobourg		
		Salaries	$ 514,000	
		Maintenance	287,000	
			801,000	

VII. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	Service		Amount
713		**Mental Health Branch**—Continued		$
		Ontario Hospitals—Continued		
		Hamilton		
		Salaries	$3,070,000	
		Maintenance	1,279,500	
			4,349,500	
		Kingston		
		Salaries	$2,503,000	
		Maintenance	1,265,000	
			3,768,000	
		London		
		Salaries	$2,400,000	
		Maintenance	1,150,000	
			3,550,000	
		New Toronto		
		Salaries	$1,900,000	
		Maintenance	975,000	
			2,875,000	
		North Bay		
		Salaries	$1,170,000	
		Maintenance	512,000	
			1,682,000	
		Orillia		
		Salaries	$3,675,000	
		Maintenance	1,485,000	
			5,160,000	
		Penetanguishene		
		Salaries	$1,010,000	
		Maintenance	333,000	
			1,343,000	
		Port Arthur		
		Salaries	$1,170,000	
		Maintenance	465,000	
			1,635,000	

VII. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	Service		Amount
713		**Mental Health Branch**—Continued		$
		Ontario Hospitals—Continued		
		St. Thomas		
		Salaries	$2,950,000	
		Maintenance	1,199,000	
			4,149,000	
		Smith's Falls		
		Salaries	$3,090,000	
		Maintenance	1,175,000	
			4,265,000	
		Thistletown		
		Salaries	$ 570,000	
		Maintenance	70,000	
			640,000	
		Toronto		
		Salaries	$2,565,000	
		Maintenance	1,230,000	
			3,795,000	
		Whitby		
		Salaries	$2,690,000	
		Maintenance	1,202,000	
			3,892,000	
		Woodstock		
		Salaries	$2,660,000	
		Maintenance	940,000	
			3,600,000	
		Psychiatric Research Institute for Children—London		
		Salaries	$ 420,000	
		Maintenance	160,000	
			580,000	
		Toronto Psychiatric		
		Salaries	$ 800,000	
		Maintenance	170,000	
			970,000	
		Hospital to be Established		
		Salaries	$ 100,000	
		Maintenance	100,000	
			200,000	
		Total for Mental Health Branch		55,100,000

VII. — DEPARTMENT OF HEALTH—Concluded

No. of Vote	No. of Item	Service		Amount
714		**Hospital Services Commission of Ontario**		$
	1	Contribution to the Hospital Services Commission of Ontario....		50,000,000
		For the Hospital Care Insurance Plan (not including unconditional grants to municipalities for indigent hospitalization, grants to sanatoria, costs of operating mental hospitals).....	$ 46,000,000	
		Premiums for Hospital Care Insurance for (indigent) recipients of Old Age Pensions and Mothers' Allowances, and beneficiaries of Old Age Assistance and Disabled Persons' and Blind Persons' Allowances.....	4,000,000	
	2	Contribution to the Hospital Services Commission of Ontario to finance the expenses of the Commission, other than the Hospital Care Insurance Division.....		890,000
		Salaries.....	$ 668,000	
		Travelling expenses.....	49,000	
		Maintenance.....	124,000	
		Superannuation contribution.....	44,000	
		Sundry.....	5,000	
	3	Provision for payment to the Hospital Services Commission of Ontario in reimbursement for expenditures relating to hospital care provided for indigent patients from unorganized territory.		150,000
	4	Provision for payment to the Hospital Services Commission of Ontario in reimbursement for expenditures relating to hospital care provided for indigent immigrants.....		75,000
	5	Grants to Public Hospitals under the authority of any Act of the Legislature and the Regulations made thereunder.....		13,472,000
		Hospital Construction Grants.....	$ 12,447,000	
		Grants relating to treatment rendered in Organized Out-Patients' Departments.....	1,025,000	
	6	Payment to the Hospital Services Commission of Ontario in reimbursement for expenditures relating to the education of hospital personnel.....		15,000
	7	Unforeseen and unprovided.....		5,000
		Total for Hospital Services Commission of Ontario.....		64,607,000
		Total Ordinary Expenditure.....		136,297,000

VIII. — DEPARTMENT OF HIGHWAYS

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	$	$	$
801	Main Office	3,962,000	12,000	3,974,000
802	Maintenance—King's Highways and Other Roads	73,514,000	12,000	73,526,000
		77,476,000	24,000	77,500,000
	Capital Disbursements			
803	Construction and other Capital Projects	190,440,000		190,440,000
	Grand Total	267,916,000	24,000	267,940,000

VIII. — DEPARTMENT OF HIGHWAYS—Continued

No. of Vote	No. of Item	Service	Amount
		ORDINARY EXPENDITURE	
801		**Main Office**	$
	1	Salaries	2,958,000
	2	Travelling expenses	255,700
	3	Maintenance	248,000
	4	Contingencies	25,000
	5	Grant to Ontario Good Roads Association	300
	6	Grant to Canadian Good Roads Association	5,000
	7	Roads Publicity	185,000
	8	Unemployment insurance stamps	285,000
			3,962,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3	12,000
		Total for Main Office	3,974,000
802		**Maintenance—King's Highways and Other Roads**	
	1	Maintenance: King's Highways and Secondary Highways (The Highway Improvement Act, Secs. 22, 30 and 108)	43,514,000
	2	Repaving present roads	1,000,000
	3	Development Roads (The Highway Improvement Act, Section 90)	500,000
	4	Roads in Unincorporated Townships in Northern Ontario (The Highway Improvement Act, Section 91)	1,000,000
	5	Municipal Subsidies (The Highway Improvement Act, Sections 51, 55, 59, 60, 61, 67, 75, 79, 80, 83, Municipality of Metropolitan Toronto Act, Section 78, and The Municipal Subsidies Adjustment Act, Section 1)	27,500,000
			73,514,000
	S	City of Niagara Falls—Compensation for Loss of Taxes, 5 George VI, 1941, Chap. 48	12,000
		Total for Maintenance—King's Highways and Other Roads	73,526,000
		Total Ordinary Expenditure	77,500,000

VIII. — DEPARTMENT OF HIGHWAYS—Concluded

No. of Vote	No. of Item	Service	Amount
		CAPITAL DISBURSEMENTS	
803		**Construction and Other Capital Projects**	$
	1	Construction—King's Highways and Secondary Highways (The Highway Improvement Act—Sections 22, 30, 100 and 108) and Forest Access Roads	134,105,000
	2	Development Roads (The Highway Improvement Act, Section 90)	8,000,000
	3	Roads in Unincorporated Townships in Northern Ontario (The Highway Improvement Act, Section 91)	800,000
	4	Municipal Subsidies (The Highway Improvement Act, Sections 51, 55, 59, 60, 61, 67, 75, 79, 80, 83, Municipality of Metropolitan Toronto Act, Section 78, and The Municipal Subsidies Adjustment Act, Section 1)	47,500,000
	5	Contingencies	35,000
		Total Capital Disbursements	190,440,000

IX. — DEPARTMENT OF INSURANCE

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	$	$	$
901	Main Office	449,000		449,000

DETAILS

No. of Vote	No. of Item	Service	Amount
		ORDINARY EXPENDITURE	
901		**Main Office**	$
	1	Salaries	330,000
	2	Travelling expenses	40,000
	3	Maintenance	78,650
	4	Grant to Association of Superintendents of Insurance of the Provinces of Canada	350
		Total Ordinary Expenditure	449,000

X. — DEPARTMENT OF LABOUR

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	$	$	$
1001	Main Office	737,000	12,000	749,000
1002	Industry and Labour Board	259,000		259,000
1003	Apprenticeship Branch	982,000		982,000
1004	Boiler Inspection Branch	347,000		347,000
1005	Engineering Services Branch	113,000		113,000
1006	Board of Examiners of Operating Engineers	119,000		119,000
1007	Minimum Wage Branch	21,000		21,000
1008	Factory Inspection Branch	455,000		455,000
1009	Labour Relations Board	323,000		323,000
1010	Office of Athletics Commissioner	61,000		61,000
1011	Elevator Inspection Branch	146,000		146,000
		3,563,000	12,000	3,575,000
	Capital Disbursements			
1012	Industry and Labour Board	11,000,000		11,000,000
	Grand Total	14,563,000	12,000	14,575,000

X. — DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	Service	Amount
		ORDINARY EXPENDITURE	
1001		**Main Office**	$
	1	Salaries	343,000
	2	Travelling expenses	45,000
	3	Maintenance	65,000
	4	General Stores:	
		Purchase of stationery, printing and supplies for all branches	35,000
	5	Conciliation Boards (Commissions, etc.)	200,000
	6	Unforeseen and unprovided as may be directed by the Minister	500
	7	Advertising, investigations, etc.:	
		Publicity, library publications, journals, periodicals, subscriptions, membership fees and dues, promotional and educational work, conferences, conventions, speakers, exhibitions, general investigations, administration of justice, litigation of constitutional questions and other matters, witnesses and interpreters under legislation administered by the Department of Labour, etc.	25,000
	8	Workmen's Compensation Board—awards and costs	1,500
	9	Miscellaneous Grants	2,000
	10	Ontario Anti-Discrimination Commission—expenses, etc.	20,000
			737,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3	12,000
		Total for Main Office	749,000
1002		**Industry and Labour Board**	
	1	Salaries	95,000
	2	Travelling expenses	7,000
	3	Maintenance	27,000
	4	Bank charges re Vacation-with-Pay Stamps	130,000
		Total for Industry and Labour Board	259,000
1003		**Apprenticeship Branch**	
	1	Salaries	223,000
	2	Advisory Committee—Per diem allowances	2,000
	3	Examiners' fees	8,000
	4	Travelling expenses	27,000
	5	Maintenance	27,000
	6	Apprenticeship Training (Special Classes)	690,000
	7	Development of Apprenticeship Training	5,000
		Total for Apprenticeship Branch	982,000
1004		**Boiler Inspection Branch**	
	1	Salaries	280,000
	2	Travelling expenses	55,000
	3	Maintenance	12,000
		Total for Boiler Inspection Branch	347,000

X. — DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	Service	Amount
1005		**Engineering Services Branch**	$
	1	Salaries	97,000
	2	Travelling expenses	9,000
	3	Maintenance	7,000
		Total for Engineering Services Branch	113,000
1006		**Board of Examiners of Operating Engineers**	
	1	Salaries	86,000
	2	Travelling expenses	11,000
	3	Maintenance	22,000
		Total for Board of Examiners of Operating Engineers	119,000
1007		**Minimum Wage Branch**	
	1	Salaries	15,000
	2	Travelling expenses	1,000
	3	Maintenance	5,000
		Total for Minimum Wage Branch	21,000
1008		**Factory Inspection Branch**	
	1	Salaries	355,000
	2	Travelling expenses	85,000
	3	Maintenance	15,000
		Total for Factory Inspection Branch	455,000
1009		**Labour Relations Board**	
	1	Salaries	216,000
	2	Per session allowances (Board members)	45,000
	3	Travelling expenses	35,000
	4	Maintenance	27,000
		Total for Labour Relations Board	323,000
1010		**Office of Athletics Commissioner**	
	1	Salaries	11,000
	2	Travelling expenses	2,800
	3	Maintenance	2,200
	4	Assistance to Amateur Sport	45,000
		Total for Office of Athletics Commissioner	61,000
1011		**Elevator Inspection Branch**	
	1	Salaries	123,000
	2	Travelling expenses	16,000
	3	Maintenance	7,000
		Total for Elevator Inspection Branch	146,000
		Total Ordinary Expenditure	3,575,000

X. — DEPARTMENT OF LABOUR—Concluded

No. of Vote	No. of Item	Service	Amount
		CAPITAL DISBURSEMENTS	
1012		**Industry and Labour Board**	$
	1	Payment of claims re Vacation-with-Pay Stamps.....	11,000,000
		Total Capital Disbursements.....	11,000,000

XI. — DEPARTMENT OF LANDS AND FORESTS

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	$	$	$
1101	Main Office	2,347,900	12,000	2,359,900
1102–1110	Field Services	22,540,100		22,540,100
		24,888,000	12,000	24,900,000
	Estimated allocation of total ordinary expenditure over the six main services rendered by the Department of Lands and Forests:			
	Fish and Wildlife $ 4,537,000			
	Forest Protection 8,342,000			
	Lands 1,187,000			
	Parks 3,534,000			
	Timber:			
	Reforestation 3,368,000			
	Management and Silviculture 3,932,000			
	$24,900,000			
	Capital Disbursements			
1111	Timber Branch	200,000		200,000
		200,000		200,000
	Grand Total	25,088,000	12,000	25,100,000

XI. — DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	Service	Amount
		ORDINARY EXPENDITURE	
			$
1101		**Main Office**	
	1	Salaries	2,000,000
	2	Travelling expenses	80,000
	3	Maintenance	32,000
	4	Damage and other claims, sundry contingencies, awards, etc.	5,000
	5	Workmen's Compensation Board—awards and costs	125,000
	6	Annuities and bonuses to Indians under Treaty No. 9	34,000
	7	Unemployment insurance stamps	66,900
	8	Advisory Committee to Minister—travelling and incidental expenses	5,000
			2,347,900
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3	12,000
		Total for Main Office	2,359,900
		Field Services	
1102		**Surveys Branch**	
	1	Ground Surveys	300,000
	2	Lake of the Woods and Lac Seul Storage Dams: Control and maintenance	10,000
		Total for Surveys Branch	310,000
1103		**Basic Organization—District Offices**	
		(Including Provincial Parks, Research, Scaling, Forest Resources Inventory, Forest Ranger School, Junior Rangers Programme)	
	1	Salaries	13,500,000
	2	Travelling expenses	700,000
	3	Maintenance and operating	3,290,000
	4	Equipment (other than Forest Fire Suppression)	850,000
		Total for Basic Organization—District Offices	18,340,000

Salaries, Travelling Expenses and Maintenance Details

District Offices—including Provincial Parks

Salaries	$ 11,075,000
Travelling expenses	546,000
Maintenance and operating	2,029,000
	13,650,000

XI. — DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	Service		Amount
1103		**Basic Organization—District Offices**—Continued		$
		Research		
		Salaries	$ 620,000	
		Travelling expenses	40,000	
		Maintenance and operating	120,000	
			780,000	
		Scaling		
		Salaries	$ 960,000	
		Travelling expenses	40,000	
		Maintenance and operating	45,000	
			1,045,000	
		Forest Resources Inventory		
		Salaries	$ 250,000	
		Travelling expenses	12,000	
		Maintenance and operating	120,000	
			382,000	
		Forest Ranger School		
		Salaries	$ 125,000	
		Travelling expenses	8,000	
		Maintenance and operating	55,000	
			188,000	
		Junior Rangers Programme		
		Salaries	$ 150,000	
		Travelling expenses	4,000	
		Maintenance and operating	121,000	
			275,000	
		Other Services		
		Salaries	$ 320,000	
		Travelling expenses	50,000	
		Maintenance and operating	800,000	
		Equipment (other than Forest Fire Suppression)	850,000	
			2,020,000	
1104		**Extra Fire Fighting**		
	1	Wages, expenses, maintenance and operating		575,000
	2	Forest fire suppression equipment		175,000
		Total for Extra Fire Fighting		750,000

XI. — DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	Service	Amount
1105		**Public Information and Education**	$
	1	Salaries, etc., maintenance and operating	175,000
1106		**Air Service**	
	1	Salaries	598,000
	2	Travelling expenses	12,000
	3	Maintenance and operating	473,000
		Total for Air Service	1,083,000
1107		**Grants**	
	1	Association of Ontario Land Surveyors	200
	2	Ontario Forestry Association	10,000
	3	Grants to Municipalities and Conservation Authorities to aid in the Acquisition of Forest Areas under The Forestry Act, R.S.O. 1960, Chap. 153, Sec. 2 (3)	100,000
		Fish and Wildlife Service:	
	4	Jack Miner Migratory Bird Foundation Inc.	3,000
	5	Thomas N. Jones	300
	6	E. L. Marsh	100
	7	Ontario Fur Breeders' Association Inc.	5,000
	8	Ontario Council of Commercial Fisheries	2,500
	9	Ontario Trappers' Association	1,000
		Total Grants	122,100
1108		**Wolf and Bear Bounty**	
	1	Payments of Wolf and Bear Bounty	60,000
1109		**Parks Improvements**	
	1	Acquisition of land, construction of buildings, development of campsites and picnic areas, and other improvements	1,500,000
1110		**Maintenance of Access Roads**	
	1	Salaries, etc., maintenance and operating	200,000
		Total Field Services	22,540,100
		Total Ordinary Expenditure	24,900,000

XI. — DEPARTMENT OF LANDS AND FORESTS—Concluded

No. of Vote	No. of Item	Service	Amount
		CAPITAL DISBURSEMENTS	
1111		**Timber Branch**	$
	1	Construction of logging roads through Crown timber areas—the cost to be recovered as increased stumpage charges on timber sales	200,000
		Total Capital Disbursements	200,000

XII. — OFFICE OF LIEUTENANT-GOVERNOR

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	$	$	$
1201	Office of Lieutenant-Governor.....	21,000		21,000

DETAILS

No. of Vote	No. of Item	Service	Amount
		ORDINARY EXPENDITURE	
1201		**Office of Lieutenant-Governor**	$
	1	Salaries.....	11,000
	2	Expenses: Allowance for contingencies.....	10,000
		Total Ordinary Expenditure.....	21,000

XIII. — DEPARTMENT OF MINES

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	$	$	$
1301	Main Office	544,000	12,000	556,000
1302	Geological Branch	486,000		486,000
1303	Mines Inspection Branch	259,000	1,000	260,000
1304	Laboratories Branch	213,000		213,000
1305	Sulphur Fumes Arbitrator	30,000		30,000
1306	Mining Lands Branch	341,000		341,000
		1,873,000	13,000	1,886,000
	Capital Disbursements			
1307	Main Office	1,550,000		1,550,000
	Grand Total	3,423,000	13,000	3,436,000

XIII. — DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	Service	Amount
		ORDINARY EXPENDITURE	
1301		**Main Office**	$
	1	Salaries	319,000
	2	Travelling expenses	16,000
	3	Maintenance	199,000
	4	Fees, salaries and expenses—legal, professional, and miscellaneous services	10,000
			544,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3	12,000
		Total for Main Office	556,000
1302		**Geological Branch**	
	1	Salaries	236,000
	2	Travelling expenses	18,000
	3	Maintenance	232,000
		Total for Geological Branch	486,000
1303		**Mines Inspection Branch**	
	1	Salaries	198,000
	2	Travelling expenses	41,000
	3	Maintenance	20,000
			259,000
	S	Mine rescue stations—The Mining Act, R.S.O. 1960, Chap. 241 Sec. 163	1,000
		Total for Mines Inspection Branch	260,000
1304		**Laboratories Branch**	
	1	Salaries	172,000
	2	Maintenance	41,000
		Total for Laboratories Branch	213,000
		Provincial Assay Office—Toronto	
		Salaries $ 74,000	
		Maintenance 6,000	
		80,000	

XIII. — DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	Service		Amount
1304		**Laboratories Branch**—Continued		$
		Cable Testing Laboratory—Toronto		
		Salaries	$ 34,000	
		Maintenance	17,000	
			51,000	
		Temiskaming Testing Laboratory—Cobalt		
		Salaries	$ 64,000	
		Maintenance	18,000	
			82,000	
1305		**Sulphur Fumes Arbitrator**		
	1	Salaries, travelling and other expenses—The Damage by Fumes Arbitration Act, R.S.O. 1960, Chap. 86—to be refunded by Smelting Companies		30,000
		Salaries	$ 20,000	
		Maintenance	10,000	
		Total for Sulphur Fumes Arbitrator		30,000
1306		**Mining Lands Branch**		
	1	Salaries		289,000
	2	Travelling expenses		20,000
	3	Maintenance		32,000
		Total for Mining Lands Branch		341,000
		Total Ordinary Expenditure		1,886,000

XIII. — DEPARTMENT OF MINES—Concluded

No. of Vote	No. of Item	Service	Amount
		CAPITAL DISBURSEMENTS	
1307		**Main Office**	$
	1	Construction of Mining and Access Roads	1,550,000
		Total Capital Disbursements	1,550,000

XIV. — DEPARTMENT OF MUNICIPAL AFFAIRS

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	$	$	$
1401	Main Office	51,927,000	412,000	52,339,000
1402	Ontario Municipal Board	314,000		314,000
1403	Ontario Water Resources Commission	2,165,000		2,165,000
		54,406,000	412,000	54,818,000
	Capital Disbursements			
1404	Main Office	2,132,000		2,132,000
1405	Ontario Water Resources Commission	35,000,000		35,000,000
		37,132,000		37,132,000
	Grand Total	91,538,000	412,000	91,950,000

XIV. — DEPARTMENT OF MUNICIPAL AFFAIRS—Continued

No. of Vote	No. of Item	Service	Amount
		ORDINARY EXPENDITURE	
1401		**Main Office**	$
	1	Salaries	1,250,000
	2	Travelling expenses	88,000
	3	Maintenance	128,000
	4	Commissions and investigations	15,000
	5	Municipal Schools	2,000
	6	Publication of technical information, reports, conferences, etc.	13,000
	7	Grants to municipal associations	5,000
	8	Grant to Community Planning Association of Canada	4,000
	9	Redevelopment Grants in aid of acquisition and clearance of redevelopment areas as may be approved by the Lieutenant-Governor in Council	2,400,000
		Grants to municipalities:	
	10	Payments in lieu of certain municipal taxes	1,500,000
	11	Payments to "Mining Municipalities"	5,750,000
	12	Payments toward cost of county and district assessors	57,000
	13	Payments under The Municipal Unconditional Grants Act	26,700,000
	14	Payments under Municipal Winter Works Incentive Program	14,000,000
	15	Aid to municipalities of share of bounties paid for the destruction of foxes	15,000
			51,927,000
	S	Payments under The Police Act, Sec. 37	225,000
	S	Payments under The Fire Departments Act, Sec. 12	175,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3	12,000
		Total for Main Office	52,339,000
1402		**Ontario Municipal Board**	
	1	Salaries	254,000
	2	Travelling expenses	20,000
	3	Maintenance	40,000
		Total for Ontario Municipal Board	314,000
1403		**Ontario Water Resources Commission**	
	1	Salaries	1,486,000
	2	Travelling expenses	154,000
	3	Maintenance	130,000
	4	Equipment	50,000
	5	Laboratory expenses	345,000
		Salaries $ 120,000	
		Maintenance 225,000	
		Total for Ontario Water Resources Commission	2,165,000
		Total Ordinary Expenditure	54,818,000

XIV. — DEPARTMENT OF MUNICIPAL AFFAIRS—Concluded

No. of Vote	No. of Item	Service	Amount
		CAPITAL DISBURSEMENTS	
1404		**Main Office**	$
		Special Projects:	
	1	The investigation, design, development and servicing of townsites.	250,000
	2	To make advances to and purchase debentures of Improvement Districts as may be approved by the Lieutenant-Governor in Council	750,000
	3	To make loans to The Improvement District of Elliot Lake as may be approved by the Lieutenant-Governor in Council	1,132,000
		Total for Main Office	2,132,000
1405		**Ontario Water Resources Commission**	
	1	To provide for the construction and installation of plant and equipment and expenses in connection therewith	35,000,000
		Total for Ontario Water Resources Commission	35,000,000
		Total Capital Disbursements	37,132,000

XV. — DEPARTMENT OF PRIME MINISTER

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	$	$	$
1501	Main Office	84,000	16,000	100,000
1502	Cabinet Office	78,000		78,000
	Grand Total	162,000	16,000	178,000

DETAILS

No. of Vote	No. of Item	Service	Amount
		ORDINARY EXPENDITURE	
1501		**Main Office**	
	1	Salaries	64,900
	2	Travelling expenses	6,000
	3	Maintenance	13,000
	4	Sundry investigations	100
			84,000
	S	Prime Minister—R.S.O. 1960, Chap. 127, Sec. 3	16,000
		Total for Main Office	100,000
1502		**Cabinet Office**	
	1	Salaries	67,500
	2	Travelling expenses	2,500
	3	Maintenance	8,000
		Total for Cabinet Office	78,000
		Total Ordinary Expenditure	178,000

XVI. — OFFICE OF PROVINCIAL AUDITOR

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	$	$	$
1601	Office of Provincial Auditor.....	448,000	22,000	470,000

DETAILS

No. of Vote	No. of Item	Service	Amount
		ORDINARY EXPENDITURE	
1601		**Office of Provincial Auditor**	$
	1	Salaries.....	419,000
	2	Travelling expenses.....	15,000
	3	Maintenance.....	14,000
			448,000
	S	Salary, Provincial Auditor, R.S.O. 1960, Chap. 27, sec. 1.....	22,000
		Total Ordinary Expenditure.....	470,000

XVII. — DEPARTMENT OF PROVINCIAL SECRETARY AND CITIZENSHIP

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	$	$	$
1701	Main Office	862,000	19,500	881,500
1702	Office of The Speaker	44,700		44,700
1703	Clerk of The Legislative Assembly and Chief Election Officer	105,300		105,300
1704	Queen's Printer	203,500		203,500
1705	Registrar-General's Branch	708,000	3,000	711,000
1706	Sessional Requirements	1,068,000		1,068,000
1707	Post Office	576,000		576,000
	Grand Total	3,567,500	22,500	3,590,000

XVII. — DEPARTMENT OF PROVINCIAL SECRETARY AND CITIZENSHIP—Continued

No. of Vote	No. of Item	Service	Amount
		ORDINARY EXPENDITURE	
			$
1701		**Main Office**	
	1	Salaries	613,000
	2	Travelling expenses	9,000
	3	Maintenance	203,500
	4	Workmen's Compensation Board—awards and costs	100
	5	Government Hospitality Fund	30,000
	6	Memorial Wreaths	6,400
			862,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3	12,000
	S	Ministers without Portfolio, R.S.O. 1960, Ch. 127, Sec. 3 (3)	7,500
		Total for Main Office	881,500
1702		**Office of The Speaker**	
	1	Salaries	33,900
	2	Travelling expenses	800
	3	Maintenance	5,000
	4	Allowance to Mr. Speaker in lieu of contingencies	5,000
		Total for Office of the Speaker	44,700
1703		**Clerk of The Legislative Assembly and Chief Election Officer**	
	1	Salaries	97,000
	2	Travelling expenses	300
	3	Maintenance	8,000
		Total for Clerk of Legislative Assembly Office	105,300
1704		**Queen's Printer**	
	1	Salaries	128,500
	2	Maintenance	15,000
	3	Ontario Gazette	60,000
		Total for Office of the Queen's Printer	203,500
1705		**Registrar-General's Branch**	
	1	Salaries	586,000
	2	Travelling expenses	12,000
	3	Maintenance	110,000
			708,000
	S	Fees under The Vital Statistics Act, Secs. 11, 28 and 38	3,000
		Total for Registrar-General's Branch	711,000

XVII. — DEPARTMENT OF PROVINCIAL SECRETARY AND CITIZENSHIP—Continued

No. of Vote	No. of Item	Service	Amount
1706		**Sessional Requirements**	$
	1	Clerks of Committees, Sergeant-at-arms, Messengers, Pages, Sessional Writers, etc.	50,000
	2	Indemnities and Allowances to Members, including mileage	765,000
	3	Stationery, including printing paper, printing bills, distribution of Statutes, printing and binding	120,000
	4	Maintenance	4,800
	5	Hansard—reporting, printing, etc.	75,000
	6	Committee Fees, etc.	50,000
	7	Grant to Commonwealth Parliamentary Association	1,200
	8	Legislative Committee for Art Purposes	2,000
		Total for Sessional Requirements	1,068,000
1707		**Post Office**	
	1	Salaries	56,000
	2	Postage and Maintenance	520,000
		Total for Post Office	576,000
		Total Ordinary Expenditure	3,590,000

XVIII. — DEPARTMENT OF PUBLIC WELFARE

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	$	$	$
1801	Main Office	5,189,200	82,000	5,271,200
1802	Child Welfare Branch	5,394,000		5,394,000
1803	Day Nurseries Branch	273,500		273,500
1804	Field Services Branch	1,225,000		1,225,000
1805	General Welfare Assistance Branch	8,315,500		8,315,500
1806	Homes for the Aged Branch	2,478,000		2,478,000
1807	Welfare Allowances Branch	28,039,800		28,039,800
		50,915,000	82,000	50,997,000
	Capital Disbursements			
1808	Welfare Allowances Branch	12,472,000		12,472,000
	Grand Total	63,387,000	82,000	63,469,000

XVIII. — DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	Service		Amount
		ORDINARY EXPENDITURE		
		Main Office		
				$
1801				
	1	Salaries		194,000
	2	Travelling expenses		10,000
	3	Maintenance		32,000
	4	Departmental Publications		8,000
	5	Workmen's Compensation Board—awards and costs		2,000
	6	Staff Training		35,000
	7	Grant to Soldiers' Aid Commission as provided by The Soldiers' Aid Commission Act—R.S.O. 1960, Chap. 377, Sec. 4		21,000
	8	Committee on Indian Welfare Services		3,000
	9	Miscellaneous Grants		156,200
		Association of Children's Aid Societies of the Province of Ontario	$ 3,000	
		Canadian Legion Ontario Provincial Command B.E.S.L.	4,000	
		Canadian Legion Ontario Provincial Command B.E.S.L. —Poppy Fund	1,200	
		Canadian Welfare Council	18,300	
		Last Post Fund	1,000	
		Ontario Welfare Council	8,000	
		Ontario Welfare Officers' Association	3,500	
		Pre-School Parents' Centre	1,000	
		Royal Canadian Humane Association	200	
		St. Elizabeth Order of Nurses	3,000	
		St. Patrick's College—Ottawa	10,000	
		St. Patrick's College— Ottawa School of Social Welfare —Building Fund	10,000	
		Salvation Army Grant for Special Services	3,000	
		University of Toronto—School of Social Work	10,000	
		Victorian Order of Nurses (Ontario)	80,000	
	10	Grants—new and acquired buildings		4,728,000
		The Charitable Institutions Act—R.S.O. 1960, Chap. 51, Secs. 7 and 8	$1,488,000	
		The Homes for the Aged Act—R.S.O. 1960, Chap. 174, Sec. 23	3,064,000	
		The Child Welfare Act—R.S.O. 1960, Chap. 53, Sec. 9 (2)	176,000	
				5,189,200
	S	Grants to assist in the erection of Housing Units for Elderly Persons (The Elderly Persons Housing Aid Act—R.S.O. 1960, Chap. 117)		70,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3		12,000
		Total for Main Office		5,271,200
		Child Welfare Branch		
1802	1	Salaries		176,000
	2	Travelling expenses		7,000
	3	Maintenance		15,000
	4	Grants to Orphanages (The Charitable Institutions Act—R.S.O. 1960, Chap. 51, Sec. 10 (1))		100,000
	5	Expenses under The Children's Boarding Homes Act—R.S.O. 1960, Chap. 54		1,000

XVIII. — DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	Service	Amount
1802		**Child Welfare Branch**—Continued	$
		Services, Grants, etc., under The Child Welfare Act—R.S.O. 1960, Chap. 53	
	6	Provincial Aid to Municipalities, Maintenance of children from unorganized territory and Additional Aid to certain municipalities (Sections 24, 27, 20 and 25)	4,450,000
	7	Annual Grants to Children's Aid Societies and Additional Grants to Societies in unorganized territory (Sec. 9 (1) and 9 (3))	635,000
	8	Stenographic services in unorganized territory, legal costs and sundry administration	10,000
		Total for Child Welfare Branch	5,394,000
1803		**Day Nurseries Branch**	
	1	Salaries	28,000
	2	Travelling expenses	3,500
	3	Maintenance	1,000
	4	Day Nurseries—contributions for operation and maintenance (The Day Nurseries Act—R.S.O. 1960, Chap. 87, Sec. 3)	241,000
		Total for Day Nurseries Branch	273,500
1804		**Field Services Branch**	
	1	Salaries	1,000,000
	2	Travelling expenses	180,000
	3	Maintenance	45,000
		Total for Field Services Branch	1,225,000
1805		**General Welfare Assistance Branch**	
	1	Salaries	95,000
	2	Travelling expenses	9,000
	3	Maintenance	11,000
	4	General Welfare Assistance (The General Welfare Assistance Act—R.S.O. 1960, Chap. 164)	7,973,500
		Homemakers and Nurses Services (Homemakers and Nurses Services Act—R.S.O. 1960, Chap. 173)	
	5	Salaries	10,000
	6	Travelling expenses	1,000
	7	Maintenance	1,000
	8	Subsidy for services of Homemakers and Nurses	215,000
		Total for General Welfare Assistance Branch	8,315,500

XVIII. — DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	Service	Amount
1806		**Homes for the Aged Branch**	$
	1	Salaries	113,000
	2	Travelling expenses	16,000
	3	Maintenance	10,000
		Grants:	
	4	Subsidies on operation and maintenance costs (The Charitable Institutions Act—R.S.O. 1960, Chap. 51, Sec. 10 (2))	422,000
	5	Subsidies on operation and maintenance costs (The Homes for the Aged Act—R.S.O. 1960, Chap. 174, Secs. 24 and 25)	1,907,000
	6	Special Home Care (The Homes for the Aged Act—R.S.O. 1960, Chap. 174, Sec. 15)	10,000
		Total for Homes for the Aged Branch	2,478,000
1807		**Welfare Allowances Branch**	
	1	Salaries	598,000
	2	Travelling expenses	7,000
	3	Maintenance	70,000
	4	Medical and Surgical Treatment for Blind Persons	3,800
	5	Dental Services—Children under The Mothers' and Dependent Children's Allowances Act—R.S.O. 1960, Chap. 247	190,000
	6	Medical Services	2,086,000
		Beneficiaries under The Mothers' and Dependent Children's Allowances Act and recipients under The Old Age Assistance Act, The Blind Persons' Allowances Act, The Disabled Persons' Allowances Act and The Rehabilitation Services Act—R.S.O. 1960, Chaps. 247, 267, 35, 107 and 350, and Old Age Pensioners in accordance with The Old Age Security Act (Canada) residing in Ontario.	
	7	Allowances in accordance with The Mothers' and Dependent Children's Allowances Act—R.S.O. 1960, Chap. 247	13,320,000
	8	Old Age Assistance in accordance with The Old Age Assistance Act—R.S.O. 1960, Chap. 267, and Old Age Pensions in accordance with The Old Age Pensions Act	6,743,000
	9	Blind Persons' Allowances in accordance with The Blind Persons' Allowances Act—R.S.O. 1960, Chap. 35	286,000
	10	Allowances in accordance with The Disabled Persons' Allowances Act—R.S.O. 1960, Chap. 107	4,527,000
		Rehabilitation Services (The Rehabilitation Services Act—R.S.O. 1960, Chap. 350)	
	11	Salaries	40,000
	12	Travelling expenses	3,000
	13	Maintenance	4,000
	14	Rehabilitation Services	162,000
		Total for Welfare Allowances Branch	28,039,800
		Total Ordinary Expenditure	50,997,000

XVIII. — DEPARTMENT OF PUBLIC WELFARE—Concluded

No. of Vote	No. of Item	Service	Amount
		CAPITAL DISBURSEMENTS	
1808		**Welfare Allowances Branch**	$
	1	Old Age Assistance in accordance with The Old Age Assistance Act—R.S.O. 1960, Chap. 267, and The Old Age Pensions Act...	6,827,000
	2	Allowances in accordance with The Blind Persons' Allowances Act—R.S.O. 1960, Chap. 35.....	868,000
	3	Allowances in accordance with The Disabled Persons' Allowances Act—R.S.O. 1960, Chap. 107.....	4,615,000
	4	Rehabilitation Services (The Rehabilitation Services Act—R.S.O. 1960, Chap. 350).....	162,000
		Total Capital Disbursements.....	12,472,000

XIX. — DEPARTMENT OF PUBLIC WORKS

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	$	$	$
1901	Main Office	1,446,000	12,000	1,458,000
1902	Ontario Government Buildings	7,860,000		7,860,000
1903	Leased Premises	1,100,000		1,100,000
1904	Maintenance of Locks, Bridges, Dams and Docks, etc	100,000		100,000
1905	Aid to Drainage	535,000		535,000
1906	Miscellaneous	331,000		331,000
		11,372,000	12,000	11,384,000
	Capital Disbursements			
1907	Public Buildings	43,000,000		43,000,000
1908	Dams, Docks and Locks	975,000		975,000
		43,975,000		43,975,000
	Grand Total	55,347,000	12,000	55,359,000

XIX. — DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	Service	Amount
		ORDINARY EXPENDITURE	
			$
1901		**Main Office**	
	1	Salaries	1,000,000
	2	Travelling expenses	15,000
	3	Maintenance	100,500
	4	Insurance	60,000
	5	Local Improvement and Municipal Taxes	75,000
	6	Unforeseen and Unprovided	500
	7	Workmen's Compensation Board—Awards and Costs	125,000
	8	Unemployment insurance	70,000
			1,446,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3	12,000
		Total for Main Office	1,458,000
1902		**Ontario Government Buildings**	
		Maintenance, Services, Repairs	
	1	Salaries—Maintenance Staff	3,300,000
	2	Maintenance Fuel, electricity, gas and water, housekeeping supplies and incidentals	825,000
	3	Horticulture and upkeep of grounds	20,000
	4	Communication services	630,000
	5	Typewriter servicing—Toronto Departmental Offices	50,000
	6	Furniture, furnishings and equipment, repairs and replacements	35,000
	7	Repairs, alterations and incidentals	3,000,000
		Total for Ontario Government Buildings	7,860,000
1903		**Leased Premises**	
	1	Rentals and expenses in connection therewith	1,100,000
		Total for Leased Premises	1,100,000
1904		**Maintenance of Locks, Bridges, Dams and Docks, Etc.**	
	1	Maintenance	100,000
		Total for Maintenance of Locks, Bridges, Dams and Docks, etc.	100,000
1905		**Aid to Drainage**	
	1	To provide for grants in aid of drainage work in accordance with The Provincial Aid to Drainage Act.	500,000
	2	Salaries and expenses in connection with preparing drainage schemes, and for construction, improvement or re-construction of trunk channels for farm drainage in Northern Ontario, including expenses in connection with drainage works which may qualify for grants under The Provincial Aid to Drainage Act.	25,000
	3	Municipal Drainage including Grants in aid thereof	10,000
		Total for Aid to Drainage	535,000

XIX. — DEPARTMENT OF PUBLIC WORKS—Concluded

No. of Vote	No. of Item	Service	Amount
1906		**Miscellaneous**	$
	1	Preparing and installing exhibits for Government Departments, including costs of electric services and other expenses in connection therewith	45,000
	2	To provide for expenses arising from unforeseen circumstances or for which no provision has been made, as may be directed by the Lieutenant-Governor in Council	50,000
	3	To provide for grants towards the cost of construction of new Jail accommodation as may be directed by the Lieutenant-Governor in Council	100,000
	4	Dredging—Muskoka— Dredging in the Muskoka Lakes	20,000
	5	Aid—Remedial Works, etc.— Grants to provide for purchase of lands, construction of remedial works, to alleviate flooding conditions, erosion of farm lands and other damages and expenses in connection therewith as may be directed by the Lieutenant-Governor in Council	100,000
	6	Grant—City of Toronto— Re repairs to the Ontario Government Building at the C.N.E., Toronto	16,000
		Total for Miscellaneous	331,000
		Total Ordinary Expenditure	11,384,000

No. of Vote	No. of Item	Service	Amount
		CAPITAL DISBURSEMENTS	$
1907		**Public Buildings**	
	1	To provide for the construction of new buildings and works, purchase of lands and buildings, alterations, equipment and extension of services to existing buildings and works and the purchase of construction plant and equipment and materials for stores and expenses in connection therewith	43,000,000
		Total for Public Buildings	43,000,000
1908		**Dams, Docks and Locks**	
	1	Construction of Dams, Docks and Locks	975,000
		Total for Dams, Docks and Locks	975,000
		Total Capital Disbursements	43,975,000

XX. — DEPARTMENT OF REFORM INSTITUTIONS

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	$	$	$
2001	Main Office	1,554,000	12,000	1,566,000
2002	Parole and Rehabilitation Service	449,000		449,000
2003	Institutions (Ontario Reformatories, Industrial Farms, Training Schools and District Jails)	15,938,000		15,938,000
		17,941,000	12,000	17,953,000

XX. — DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	Service		Amount
		ORDINARY EXPENDITURE		
				$
2001		**Main Office**		
	1	Salaries		426,000
	2	Travelling expenses		49,000
		General	$ 31,000	
		Removal expenses of officials in the Department	18,000	
	3	Maintenance		38,000
	4	Unforeseen and unprovided		2,000
	5	Prisoners' removal and other expenses		70,000
		Travelling and other expenses of bailiffs and prisoners	$ 34,000	
		Railway fares, etc., of discharged prisoners	36,000	
	6	Advisory Committees—allowances and expenses		16,000
	7	Unemployment insurance stamps		9,000
	8	Workmen's Compensation Board—awards and costs		25,000
	9	Grants		919,000
		Salvation Army for Prison and Police Court Work	$ 25,000	
		Prisoners' Rehabilitation Societies, etc	27,000	
		Training Schools	828,000	
		Canadian Congress of Corrections—1961	5,000	
		Ontario Universities—Departments of Psychology and Social Work	9,000	
		Sanatoria—Towards Custodial Expenses of Tubercular Prisoners	25,000	
				1,554,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3		12,000
		Total for Main Office		1,566,000
2002		**Parole and Rehabilitation Service**		
	1	Salaries		325,000
	2	Allowance and expenses for Parole Board		8,000
	3	Rehabilitation assistance		30,000
	4	Travelling expenses		79,000
	5	Maintenance		7,000
		Total for Parole and Rehabilitation Service		449,000
2003		**Institutions**		
	1	Salaries		8,359,000
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical training; contingencies; gratuities to inmates; maintenance of wards in foster homes; travelling expenses		3,576,000
	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fences; lumbering and saw-mill operations		487,000
	4	Industries: Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations, including operation of a store for personnel at Industrial Farm, Burwash		3,516,000
		Total for Institutions		15,938,000

XX. — DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	Service		Amount
2003		**Institutions**—Continued		$
		Ontario Reformatories		
		Guelph		
		Salaries	$1,634,000	
		General Maintenance	686,000	
		Repairs to Buildings, etc.	75,000	
		Industries	2,150,000	
			4,545,000	
		Mimico		
		Salaries	$ 675,000	
		General Maintenance	360,000	
		Repairs to Buildings, etc.	30,000	
		Industries	120,000	
			1,185,000	
		Brampton		
		Salaries	$ 356,000	
		General Maintenance	185,000	
		Repairs to Buildings, etc.	20,000	
			561,000	
		Millbrook		
		Salaries	$ 595,000	
		General Maintenance	160,000	
		Repairs to Buildings, etc.	33,000	
		Industries	410,000	
			1,198,000	
		Elliot Lake		
		Salaries	$ 320,000	
		General Maintenance	160,000	
		Repairs to Buildings, etc.	20,000	
			500,000	
		Mercer		
		Salaries	$ 299,000	
		General Maintenance	85,000	
		Repairs to Buildings, etc.	10,000	
		Industries	300,000	
			694,000	
		Ingleside		
		Salaries	$ 49,000	
		General Maintenance	21,000	
		Repairs to Buildings, etc.	5,000	
			75,000	

XX. — DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	Service		Amount
2003		**Institutions**—Continued		$
		Industrial Farms		
		Burwash		
		Salaries	$1,201,000	
		General Maintenance	680,000	
		Repairs to Buildings, etc.	125,000	
		Industries	198,000	
			2,204,000	
		Monteith		
		Salaries	$ 232,000	
		General Maintenance	115,000	
		Repairs to Buildings, etc.	20,000	
			367,000	
		Rideau—Burritt's Rapids		
		Salaries	$ 252,000	
		General Maintenance	120,000	
		Repairs to Buildings, etc.	20,000	
		Industries	116,000	
			508,000	
		Burtch—Brantford		
		Salaries	$ 330,000	
		General Maintenance	137,000	
		Repairs to Buildings, etc.	40,000	
		Industries	216,000	
			723,000	
		Fort William		
		Salaries	$ 145,000	
		General Maintenance	65,000	
		Repairs to Buildings, etc.	16,000	
		Industries	6,000	
			232,000	
		Ontario Training Schools		
		Bowmanville		
		Salaries	$ 445,000	
		General Maintenance	185,000	
		Repairs to Buildings, etc.	20,000	
			650,000	
		Cobourg		
		Salaries	$ 374,000	
		General Maintenance	202,000	
		Repairs to Buildings, etc.	20,000	
			596,000	

XX.—DEPARTMENT OF REFORM INSTITUTIONS—Concluded

No. of Vote	No. of Item	Service		Amount
2003		**Institutions**—Continued		$
		Ontario Training Schools—Continued		
		Galt		
		Salaries	$ 386,000	
		General Maintenance	142,000	
		Repairs to Buildings, etc.	14,000	
			542,000	
		Port Bolster		
		Salaries	$ 54,000	
		General Maintenance	27,000	
		Repairs to Buildings, etc.	4,000	
			85,000	
		Lindsay		
		Salaries	$ 140,000	
		General Maintenance	60,000	
		Repairs to Buildings, etc.	6,000	
			206,000	
		District Jails		
		Salaries	$ 872,000	
		General Maintenance	186,000	
		Repairs to Buildings, etc.	9,000	
			1,067,000	
		Total Ordinary Expenditure		17,953,000

XXI.—DEPARTMENT OF TRANSPORT

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	$	$	$
2101	Main Office	409,000	12,000	421,000
2102	Ontario Highway Transport Board	123,000		123,000
2103	Highway Safety Branch	542,000		542,000
2104	Motor Vehicles Administration	4,089,000		4,089,000
		5,163,000	12,000	5,175,000
	Capital Disbursements			
S	Motor Vehicles Administration		3,000,000	3,000,000
			3,000,000	3,000,000
	Grand Total	5,163,000	3,012,000	8,175,000

XXI.—DEPARTMENT OF TRANSPORT—Continued

No. of Vote	No. of Item	Service	Amount
		ORDINARY EXPENDITURE	
			$
2101		**Main Office**	
	1	Salaries	352,000
	2	Travelling expenses	10,000
	3	Maintenance	15,000
	4	Unemployment insurance stamps	6,000
	5	Contingencies	1,000
	6	Fees and expenses for special studies and research	25,000
			409,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3	12,000
		Total for Main Office	421,000
2102		**Ontario Highway Transport Board**	
	1	Salaries	110,000
	2	Travelling expenses	5,000
	3	Maintenance	8,000
		Total for Ontario Highway Transport Board	123,000
2103		**Highway Safety Branch**	
	1	Salaries	144,000
	2	Travelling expenses	12,000
	3	Maintenance	31,000
	4	Highway safety publicity	325,000
	5	Grant to Ontario Safety League	15,000
	6	Grant to Ontario Traffic Conference	5,000
	7	Grant to Canadian Highway Safety Council	10,000
		Total for Highway Safety Branch	542,000
2104		**Motor Vehicles Administration**	
	1	Salaries	2,717,000
	2	Travelling expenses	183,000
	3	Maintenance	554,000
	4	Advertising	50,000
	5	Registration plates and supplies	500,000
	6	Fees, etc	85,000
		Driver Control Branch	
		Salaries $1,244,000	
		Travelling expenses 81,000	
		Maintenance 142,000	
		1,467,000	

XXI.—DEPARTMENT OF TRANSPORT—Concluded

No. of Vote	No. of Item	Service		Amount
2104		**Motor Vehicles Administration**—Continued		$
		Vehicle Inspection Branch		
		Salaries	$ 580,000	
		Travelling expenses	81,000	
		Maintenance	74,000	
			735,000	
		Licence and Permits Branch		
		Salaries	$ 855,000	
		Travelling expenses	15,000	
		Maintenance	90,000	
			960,000	
		Traffic Engineering Branch		
		Salaries	$ 38,000	
		Travelling expenses	6,000	
		Maintenance	15,000	
			59,000	
		Other Services		
		Advertising	$ 50,000	
		Registration plates and supplies	500,000	
		Fees, etc.	85,000	
		General office supplies—all Branches	89,000	
		Equipment—all Branches	144,000	
			868,000	
		Total for Motor Vehicles Administration		4,089,000
		Total Ordinary Expenditure		5,175,000

No. of Vote	No. of Item	Service	Amount
		CAPITAL DISBURSEMENTS	$
S		**Motor Vehicles Administration**	
	S	Payments out of the Unsatisfied Judgment Fund (The Highway Traffic Act, Part XIII)	3,000,000
		Total Capital Disbursements	3,000,000

XXII. — DEPARTMENT OF TRAVEL AND PUBLICITY

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	$	$	$
2201	Main Office	204,000	12,000	216,000
2202	Division of Publicity	831,000		831,000
2203	Development Branch	315,000		315,000
2204	Information Branch	266,000		266,000
2205	Photography Branch	133,000		133,000
2206	Historical Branch	131,000		131,000
2207	Theatres Branch	129,000		129,000
2208	Public Records and Archives	85,000		85,000
	Grand Total	2,094,000	12,000	2,106,000

XXII. — DEPARTMENT OF TRAVEL AND PUBLICITY—Continued

No. of Vote	No. of Item	Service	Amount
		ORDINARY EXPENDITURE	
2201		**Main Office**	$
	1	Salaries	95,000
	2	Travelling expenses	5,000
	3	Maintenance	13,000
	4	Northern Great Lakes Area Council—Membership assessment and expenses of delegates attending meetings	7,000
	5	Memberships in and grants to travel organizations	83,000
	6	Unforeseen and unprovided	1,000
			204,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3	12,000
		Total for Main Office	216,000
2202		**Division of Publicity**	
	1	Salaries	38,000
	2	Travelling expenses	3,000
	3	Maintenance	4,000
	4	Publications, and publicity; including cost of publications and special publicity services	366,000
	5	Advertising	420,000
		Total for Division of Publicity	831,000
2203		**Development Branch**	
	1	Salaries	207,000
	2	Travelling expenses	60,000
	3	Maintenance	24,000
	4	Administration and enforcement of The Tourist Establishments Act and The Department of Travel and Publicity Act; advertising, publicity and printing; regional meetings; purchase of books; attendance at courses of instruction and other incidental expenses as authorized by the Minister	24,000
		Total for Development Branch	315,000
2204		**Information Branch**	
	1	Salaries	99,000
	2	Travelling expenses	7,000
	3	Maintenance	25,000
	4	Operation of Official Reception Centres and other information services, including purchase and rental of equipment, salaries, travelling expenses, telephone service, postage and other incidental expenses as authorized by the Minister	135,000
		Total for Information Branch	266,000

XXII. — DEPARTMENT OF TRAVEL AND PUBLICITY—Concluded

No. of Vote	No. of Item	Service	Amount
2205		**Photography Branch**	$
	1	Salaries	43,000
	2	Travelling expenses	9,000
	3	Maintenance	3,000
	4	Purchase of photographic supplies, motion pictures and equipment	60,000
	5	Ontario tours of editors, writers and photographers and special promotion	18,000
		Total for Photography Branch	133,000
2206		**Historical Branch**	
	1	Salaries	38,000
	2	Travelling expenses	10,000
	3	Maintenance	34,500
	4	Investigation of Archaeological and Historic Sites	3,000
	5	Ontario Historical Society	3,500
	6	Museum grants	38,000
	7	Fees and expenses for Historical Advisory Board	4,000
		Total for Historical Branch	131,000
2207		**Theatres Branch**	
	1	Salaries	108,500
	2	Travelling expenses	12,000
	3	Maintenance	8,500
		Total for Theatres Branch	129,000
2208		**Public Records and Archives**	
	1	Salaries	68,000
	2	Travelling expenses	3,500
	3	Maintenance	3,500
	4	Purchase and preparation of documents, etc., for safe-keeping	5,000
	5	Publications	5,000
		Total for Public Records and Archives	85,000
		Total Ordinary Expenditure	2,106,000

XXIII. — TREASURY DEPARTMENT

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	$	$	$
2301	Main Office and Public Debt	649,000	103,969,000	104,618,000
2302	Comptroller of Revenue	3,698,000		3,698,000
2303	Ontario Racing Commission	186,000		186,000
2304	Tabulating Branch	176,000		176,000
2305	Housing Mortgage Branch	34,000		34,000
2306	Civil Service Commission	782,000		782,000
2307	Public Service Superannuation Board	146,000		146,000
S	Savings Office		879,000	879,000
		5,671,000	104,848,000	110,519,000
	Capital Disbursements			
S	Main Office		9,414,000	9,414,000
	Grand Total	5,671,000	114,262,000	119,933,000

XXIII. — TREASURY DEPARTMENT—Continued

No. of Vote	No. of Item	Service		Amount
		ORDINARY EXPENDITURE		
2301		**Main Office**		$
	1	Salaries		389,000
	2	Travelling expenses		3,000
	3	Maintenance		62,000
	4	Premium on Fidelity Bonds		28,000
	5	Dominion-Provincial Conferences		15,000
	6	Services and other expenses for special studies, etc		20,000
	7	Unemployment insurance stamps		2,000
	8	Miscellaneous Grants:		130,000
		Canadian Standard Bred Horse Society	$ 20,000	
		Canadian Thoroughbred Horse Society	70,000	
		The Ontario Society for the Prevention of Cruelty to Animals	15,000	
		St. John Ambulance Association	25,000	
				649,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3		12,000
	S	Public Service Superannuation Fund (The Public Service Superannuation Act, Sec. 8)		8,600,000
	S	Administration re Guaranteed Debentures (Various Statutory Authorities)		1,000
		Total for Main Office		9,262,000
		Public Debt		
	S	Public Debt:		
		Interest, etc.		75,356,000
		Sinking Fund Instalments		20,000,000
		Total for Public Debt		95,356,000
		Total for Main Office and Public Debt		104,618,000
2302		**Comptroller of Revenue**		
	1	Salaries		3,008,000
	2	Travelling expenses		252,000
	3	Maintenance		415,000
	4	Bank charges, legal fees, valuations, etc.		23,000
		Total for Comptroller of Revenue		3,698,000
2303		**Ontario Racing Commission**		
	1	Salaries		52,000
	2	Travelling expenses		15,000
	3	Maintenance		14,000
	4	Services of Officials at race tracks		105,000
		Total for Ontario Racing Commission		186,000

XXIII. — TREASURY DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Amount
2304		**Tabulating Branch**	$
	1	Salaries	89,000
	2	Travelling expenses	300
	3	Maintenance	86,700
		Total for Tabulating Branch	176,000
2305		**Housing Mortgage Branch** (The Housing Development Act, Sec. 8)	
	1	Salaries	31,500
	2	Travelling expenses	50
	3	Maintenance	2,400
	4	Legal fees, etc.	50
		Total for Housing Mortgage Branch	34,000
2306		**Civil Service Commission**	
	1	Salaries	385,000
	2	Travelling expenses	7,000
	3	Maintenance	25,000
	4	Salaries, allowances and expenses for Joint Advisory Council and Public Service Grievance Board	19,000
	5	Quarter Century Club—Ontario Public Service Insignia	1,000
	6	Inservice Training and Development Programme	35,000
	7	Publications and Advertising	20,000
	8	Position Evaluation Survey	290,000
		Total for Civil Service Commission	782,000
2307		**Public Service Superannuation Board**	
	1	Salaries	138,000
	2	Maintenance	8,000
		Total for Public Service Superannuation Board	146,000
S		**Savings Office Head Office and Branches** (The Agricultural Development Finance Act, Sec. 4)	
	S	Salaries	680,000
	S	Travelling expenses	3,000
	S	Maintenance	196,000
		Total for Savings Office	879,000
		Total Ordinary Expenditure	110,519,000

XXIII. — TREASURY DEPARTMENT—Concluded

No. of Vote	No. of Item	Service	Amount
		CAPITAL DISBURSEMENTS	
S		**Main Office**	$
	S	Registry Offices surplus fees (The Registry Act and The Land Titles Act)	400,000
	S	Interest on Guaranteed Debentures of Sandwich, Windsor and Amherstburg Railway	27,000
	S	Municipal Sinking Funds (The Municipal Act)	87,000
	S	Tile Drainage Debentures (The Tile Drainage Act)	900,000
	S	Miscellaneous Refunds of Capital Receipts of prior years (The Financial Administration Act.)	150,000
	S	Public Service Superannuation Fund (The Public Service Superannuation Act)	6,525,000
	S	Public Service Retirement Fund (The Public Service Superannuation Act)	1,000,000
	S	The International Transit Company, Limited (The Sault Ste. Marie Bridge Act)	300,000
	S	Queen Elizabeth II Ontario Scholarship Fund (Income Account)	25,000
		Total Capital Disbursements	9,414,000

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